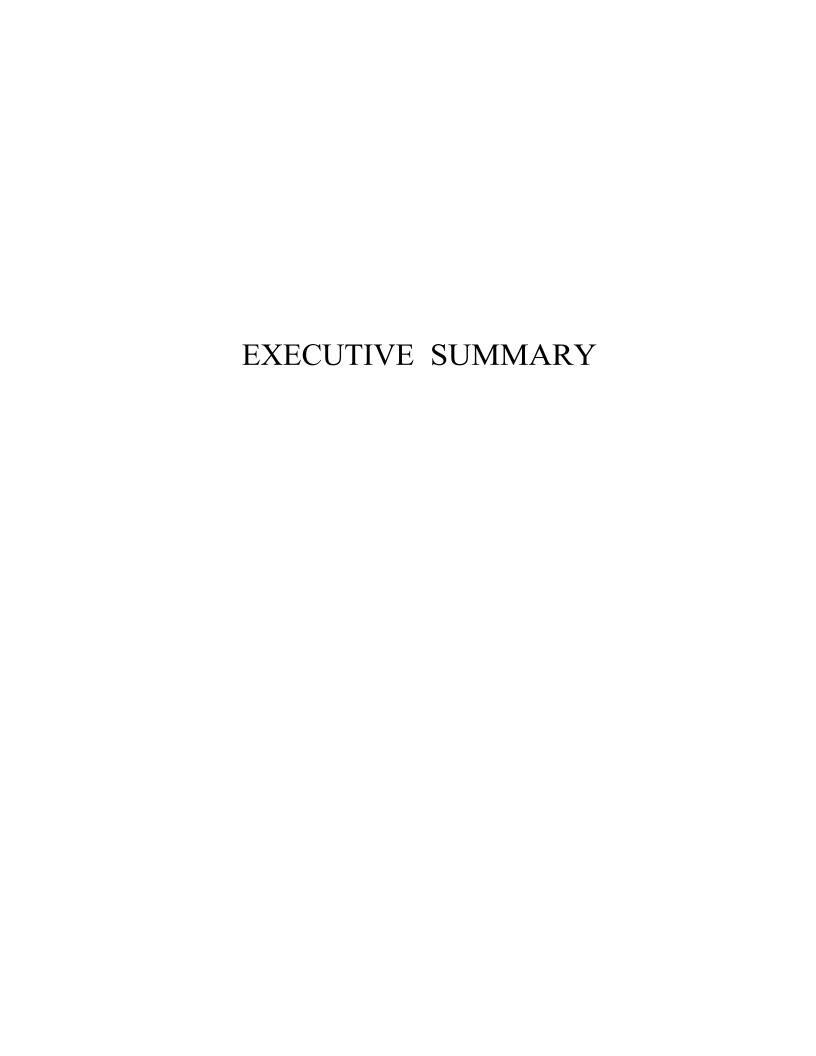
City of Yakima Office of Neighborhood Development Services Community Development Block Grant HOME Investment Partnership:

2014 Annual Action Plan

HUD Approved July 10, 2014





EXECUTIVE SUMMARY

As the annual recipient of federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds, the City of Yakima is required to engage in a careful planning process. This process involves a long-term five-year strategy, which is detailed in a document called the Consolidated Plan, and a subset of this document known as the Annual Action Plan. Each action plan specifies the things the City will do during the coming year to implement those steps it feels will lead to the accomplishment of the goals set forth in the Consolidated Plan.

This document is the 2014 Annual Action Plan for the City of Yakima 2010-2014 Consolidated Plan. The format and content of the document is largely dictated by US Department of Housing and Urban Development (HUD) regulations. These regulations provide a framework that helps ensure that each dollar invested meets local priorities and complies with federal law.

Congress implemented the CDBG program in order to provide assistance to communities such as Yakima as they work to provide various forms of assistance to low and moderate-income individuals and families. According to law, the CDBG program has three primary objectives: to benefit low and moderate income persons, to assist with problems relating to slum and blight, and to assist with urgent health and welfare needs. The program can thus provide assistance in a broad range of activities and services; but at least 70% of all funds must be spent on assisting people with issues related to low income.

The HOME program is of more recent origin. It can only assist low/moderate income persons with issues relating to housing. These services can range from new construction of single family or rental housing and down payment assistance to assistance with rents. While lacking the flexibility of the Block Grant program, the HOME program has provided valuable services to hundreds of families here in Yakima. By combining both programs under one strategy the City of Yakima has provided a broad-spectrum approach to helping the many local residents these programs serve.

A key component of serving the needs of local residents is to meet with them, and listen to them, as they express their thoughts. ONDS follows a Yakima City Council adopted "Citizen Participation Plan" as approved by HUD. This plan dictates how the Office of Neighborhood Development Services conducts citizen participation input meetings for both the Consolidated Plan and the Annual Action Plan. Information is collected from City residents and others in a variety of ways. There are regular surveys conducted of local citizens to ask about their needs and challenges. Meetings are held in various locations to provide the opportunity for people to speak. And as required by HUD City staff meet with other providers of services for low-income persons to hear about the things they feel are important. By the time the 2014 Action Plan is completed, City staff will have met with local residents on at least two occasions to share information on the possible activities and to hear their ideas as is outlined in the HUD mandated "Citizen Participation plan".

PUBLIC INPUT MEETINGS FOR THE 2014 ANNUAL ACTION PLAN

The first public input meeting concerning the 2014 Annual Action Plan is scheduled to be held at City Hall on October 15, 2013 at the City Council meeting at 7:00pm. The second meeting will be held at City Hall at the City Council meeting on November 5, 2013 at 7:00pm.

The plan will be finalized after receiving public input from numerous sources, and guided by priorities established by the Yakima City Council. There will also have been a thirty (30) day written comment period in which ONDS will accept written comment on the proposed 2014 Annual Action Plan draft. It is important to note that there is never enough money to fund all program recommendations received during the public input process. This is not because of the merit of many of these ideas. Often it has more to do with the limited amount of funds, restrictions in the federal regulations, and the need for the City Council to select those projects that best meet the current needs of the City and it's low/moderate income residents. This is a difficult selection process, and of necessity some worthwhile recommendations may not be adopted.

RESOURCES AND OBJECTIVES

The attached budget pages illustrate both the income and program income for the 2014 CDBG and HO.ME programs as well as the proposed expenditures. Maps delineating the anticipated service area for the various activities are also included.

Revenue for the CDBG programs is estimated as of the time of writing this document. The federal CDBG budget starts each year with Congress authorizing a total budget for the program, and HUD then processes the numbers through a complex formula.

Anticipated revenue

As documented on the attached budget pages, are as follows: New Entitlement funds for CDBG are estimated at \$841,886; Interest income from CDBG funds will be about \$6,400, program income from prior year loans is estimated at approximately \$100,000. These plans, in their estimated amounts are contained in the Block Grant budget pages. (They are estimated amounts that may be subject to changes, Block Grant regulations allow minor adjustments within the budget without an amendment.)

HOME Program revenues are estimated as follows: 2014 entitlement funds \$406,607; interest income \$13,000; and program income is projected to be \$315,000.

The HOME program in most situations requires local matching funds. However, based on local poverty and other considerations, this requirement can be reduced or waived. For 2014 the City of Yakima has a 50% match requirement.

Annual Objectives for the investment of Funds

Please see the enclosed executive summary, budget pages, table 3C and HUD Outcome measurements matrix.

Outcome Measures

This information is contained in the outcome measurements table 3A.

Geographic Distribution of Funds

Please see the attached map. Per the 2000 census the combined census tracts within the City of Yakima contains over 51% low to moderate income individuals, therefore currently all programs are available to qualified residents citywide.

Affordable Housing Plan

The City of Yakima has made affordable homeownership a high priority for all ONDS efforts at this time nearly all housing funds are spent each year in support of this effort. The individual components of the homeownership programs are listed elsewhere within the plan.

Public Housing

Regulations require coordination with the local housing authority. ONDS has always maintained an excellent relationship with the Yakima Housing Authority. No current development projects are planned, although there have been large joint developments in the past. There is ongoing unmet need for subsidized rental units; as circumstances permit this need will be addressed in conjunction with the Yakima Housing Authority.

Homeless and Other Special Needs

ONDS maintains a good working relationship with the local continuum of care organization. We communicate regularly as to needs and opportunities. However, at this time the City Council has not chosen to make active provision of resources a priority for the investment of CDBG and HOME funds, but has addressed this growing concern with other funding resources.

Barriers to Affordable Housing and Actions to be Taken

In Yakima, the most significant barrier to affordable housing is affordability. The City may provide zero interest loans, construction subsidies and grants to combat this.

Other Actions Planned to Help Accomplish CDBG and HOME Goals

As specified in the executive summary.

CDBG Program Income

This figure is used to calculate the total budget, as carry forward, and in calculating the 15% cap for public services. Program income is distributed as appropriate within all CDBG and home budget categories.

108 Loan Proceeds

As 108 loans are repaid, the funds are reused for other eligible economic development activities or other eligible activities as permitted by HUD.

A current section 108 loans has been awarded to the City of Yakima by HUD and eligible projects are being reviewed.

Percentage of CDBG Funds to Serve Low/Moderate Income Persons 100%

Other (Not HOME) Forms of Housing Investment

Both ONDS budget lines, non-federal and HOPE 3, are used for a variety of affordable housing or low-income support projects. Some of these are not eligible for federal funds, but are activities the City Council chooses to assist with.

Neighborhood Revitalization Strategy Area (NRSA)

The City of Yakima was recently awarded a Neighborhood Revitalization Strategy Area (NRSA) in the 2012 program year and hopes to continue the designation through the 2014 program year. The intended goals are:

- A benchmark of five (5) jobs created in the NRSA per program year, with the number of "Actual Jobs Created" will determine the measurable outcome.
- A benchmark of one thousand (1,000) individuals served through public service programs within the NRSA per program year, with the number of "Actual individuals served" will determine the measurable outcome.

These benchmarks and outcomes will be reported in the appropriate years end report known as the Consolidated Annual Performance and Evaluation Report (CAPER).

CDBG FUNDED PROGRAMS

Using Block Grant funds, the City of Yakima plans to fund the following programs for 2014 (More detailed information concerning these programs is available through the ONDS office of the City of Yakima):

Senior/Disabled Rehabilitation: This program funds material and direct costs for repair to owner occupied housing for qualified low-income senior/disabled person living within the City of Yakima. This program is a grant with no payback required. Emergency home repairs can also be made under this program; these programs are up to a combined \$15,000 lifetime benefit. This program also provides qualified Senior/Disabled Homeowners with an exterior paint program using qualified lead based paint contractors to address lead based paint and prepare the homes to be painted using local volunteers. The city's Senior/Disabled wheelchair ramp program is also funded through this program. As always all programs are subject to funding available and program parameters may change do to emergency needs and priorities.

Economic Development: Fifty Thousand dollars has been budgeted to assist with eligible economic development such as micro enterprise assistance, business float loan/s as needed to promote economic stability or to a yet unnamed applicant/s if applied for and approved by the Yakima City Council. The Section 108 Loan will also be an Economic Development program funded for the 2014 program year using CDBG funds.

Community Services: This program category can provide for a broad range of community-based services to LMI clients, but the category is restricted to a maximum of 15% of the total CDBG budget each year. For 2014 there is one agency under contract to receive funds for such services: OIC of Washington is under contract to receive a grant of \$75,000 to provide programs out of the SE Community Center. (Please note a recent certification of OIC of Washington as a certified Community Based Development Organization (CBDO) has removed their particular funding from the restriction of the Community Service Cap.) Additionally, the Neighborhood Development office provides a free Paint Out Graffiti program to the residential public, salaries and costs associated with this program. ONDS also conducts fair housing counseling to fulfill the Affirmatively Furthering Fair Housing Act required by HUD. We also expect requests from qualified low/moderate income senior/disabled homeowners for emergency heating assistance which may be supplied through this program.

Public Facilities/Infrastructure: One of the primary functions of the Community Development Block Grant program is to assist with the costs of "bricks and Mortar" projects such as public facilities/infrastructure. An essential part of the City of Yakima's infrastructure is public buildings that provide services to residents of its LMI neighborhoods. Two such facilities, the SE Community Center and the Miller Park Activity Center, are more than 30 years old and major portions of these facilities are worn out and need to be replaced. Up to \$5,000 in CDBG funds in 2014 have been set-aside for substantial renovation work at these and/or other eligible public facilities as needed. Infrastructure assists with water, sewer, streets, curbs gutters and sidewalks that provide services to LMI neighborhoods, unfortunately due to recent budget cuts there are no funds budgeted for these types of eligible activities in 2014.

Code Compliance: The City of Yakima continues its investment of Block Grant funds as an eligible activity to assist the community with Code Compliance. Based on the concept of the "Broken Window Theory", the result has been very effective. This enforcement effort, funded with CDBG dollars, is backed up with assistance for eligible HOME homeowners through eligible repair program/s, non-federal funds, volunteers and non-profit agencies.

HOME FUNDED PROGRAMS

The HOME program can provide a variety of assistance to help meet affordable housing need. The Yakima City Council has chosen to concentrate its investment of HO:ME funds (with the exception of assistance through non-profits such as CHDO's) exclusively for homeownership activities. Community Housing Development Organizations (CHDOs) are by law entitled to at least 15% of all annual HOME funds. In Yakima in recent years these funds have assisted Habitat for Humanity, OIC of Washington, Next Step Housing, and others with a broad spectrum of affordable housing projects. Each CHDO application is considered by the Council on a case-by-case basis, and funded decisions are made based on the community benefit of each. Specific projects for the use of HOME funds can be difficult to identify in advance, since they depend on actual applications from individuals and families as they become ready for the assistance. In addition to the CHDO funds for 2014, the City of Yakima plans to provide HOME assistance in the following categories:

First Time Homebuyer Assistance: Occasionally the City has the opportunity to purchase and rehabilitate a home or to buy a lot and build a new home. On those occasions, when the City has a substantial equity position in the borne, the Office of neighborhood Development Services is able to carry back a second trust deed upon the sale of the home to a LMI first time home buyer. This loan can be for up to \$50,000, and the terms can be structured to provide the most possible purchasing power for the buyer.

New Construction: Occasionally the City has the opportunity to purchase a vacant lot or a burned and/or vacant substandard building that needs removed. The City acquires these infill lots and clears them and builds new single-family dwellings that are sold to low-moderate income qualified first time homebuyers. When possible ONDS works with local CHDO's to build these homes at a cost savings that is passed down to the homebuyer/s.

Currently the City of Yakima is working on a HOME investment and Neighborhood Stabilization Program partnership program in the N. 3rd Street and "S" Street area to construct approximately 14 new homes to be sold to low to moderate qualified first time homebuyers. New street, curbs, gutters and street lighting supported this HOME project with CDBG infrastructure funding. All of these homes will be sold to qualified low to moderate income first time homebuyers, completing an estimated 2.4 million dollar housing project.

HOMELESSNESS, PUBLIC HOUSING, ANTIPOVERTY STRATEGY, LEADPAINT

The City of Yakima, with limited resources, must make difficult decisions about the allocation of funds. For this reason, while sympathetic with the needs of homeless persons, the City has chosen to allocate its available funds to strengthening neighborhoods and promoting home ownership. Accordingly, there is no direct allocation of funds for homeless programs. The City is supportive of the goals of the local continuum of care organization, known as the Homeless Network of Yakima County.

The City also works closely with the Yakima Housing Authority. While there are no current joint projects under development, past cooperation has resulted in excellent joint efforts. The City will continue to monitor the needs of the housing authority and respond supportively whenever possible.

The City's anti-poverty strategy relies on the cumulative impact of its many different CDBG, HOME, and Economic 'Development programs. The concept is that by focusing its limited resources on things that create new jobs, foster a business friendly environment, and assist people with things like home ownership the end result will be a significant reduction in poverty and its debilitating impact.

A similar approach is true for eliminating lead paint hazards from the community. The charge to combat lead paint is taken very seriously. When the lead paint laws were implemented, Yakima was among the first to make sure we had staff with the necessary knowledge and certifications to properly address the hazard. We continue to assisted local contractors to obtain the certifications they need to work in the field. And we extend great care to properly address lead issues on every project we are involved with.

MONITORING

The City of Yakima has had a written HUD approved monitoring policy for sub-recipients for many years. A copy of this policy is attached.

HOME RECAPTURE

When the City makes a loan of HOME funds, that loan is secured by a promissory note and deed of trust. Within those documents is language that specifies the disposition of funds in the event of a sale.

The City of Yakima uses the "Full Recapture" provision in the following manner; If the Homebuyer decides to sell, rent or dispose of the property at any time before the expiration of the affordability period "Full Recapture" provision goes into effect, and in the event of sale, foreclosure, will trigger repayment of the entire HOME direct subsidy loan amount (Recapture). The recapture amount is based on net proceeds from the voluntary sale or foreclosure. The net proceeds of a sale are the sales price minus non-HOME loan repayments and any closing costs. As per regulation 92.545(ii)(A) says in establishing the PJ's recapture requirements, the PJ is subject to the limitation that when the recapture requirement is triggered by a sale (voluntary or involuntary) of the housing unit, the amount recaptured cannot exceed the net proceeds, if any.

The net proceeds are the sales price minus superior loan repayment (other than the direct subsidy HOME funds) and any closing costs.

Furthermore, if there are no net proceeds – the amount to be recaptured would be zero given that the City of Yakima may not recapture more than the amount of net proceeds. If the net proceeds are some portion but do not fully equal your HOME direct subsidy investment amount that would be the amount to recapture. To clarify, the recapture amount is based on the direct HOME subsidy as per HUD requirements.

MINORITY/WOMEN OWNED BUSINESS OUTREACH

The City of Yakima is actively pursuing its' responsibilities to provide opportunities for qualified minority and women owned businesses to benefit from City contracts. The Office of Neighborhood Development Services maintains an "Approved Contractors List" of those who have expressed an interest in bidding on work. Each year new contractors are solicited through mailings, telephone calls, advertisements, and in meetings with contractors associations.

IMPEDIMENTS TO FAIR HOUSING CHOICE

In 2012 the City completed a new Analysis of Impediments to Fair Housing Choice. Supplemental to this is a plan called Affirmatively Furthering Fair Housing. As with so many other issues, there are no funds that can be specifically allocated to helping to ensure fair housing opportunities within Yakima. So the plan, as proposed and as it is being implemented is that the City will do all it can within existing programs to make sure that fair housing rights are addressed. Since there is no Fair Housing Agency anywhere near Yakima (the agency that contracts with HUD to cover local fair housing issues is in the Puget Sound area) there is no accurate information on any local fair housing issues. Without such information it is impossible to know what problems, if any, may exist. The research done in compiling the recent study of impediments to fair housing choice revealed the following:

- 1. There is no evidence documenting the nature of any specific problems that may exist relative to fair housing issues in Yakima.
- 2. The largest issue consistently identified is not actually a fair housing problem: it is economic. The greatest barrier is poverty. People need more jobs that pay living wages.

The City of Yakima therefore continues to concentrate its' fair housing efforts on economic development, homeownership, providing landlord/tenant counseling, and coordinating it's efforts with other entities.

RESPONSE TO PUBLIC COMMENT

As per 24 .CFR Part 91.220(b) the City of Yakima hereby makes response to the only comment received by the City of Yakima. (Enclosed written comment from Northwest Justice Project on behalf of their client the Sunrise Outreach.)

1. The first comment stated "The 2014 Annual Action Plan is not consistent with the Consolidated Plan. The budget shows a priority for code enforcement activity and single-family, owner occupied housing. The City should balance its funding priorities to include the lowest income individuals and families, consistent with the Consolidated Plan."

Response: As per the Yakima City Council, the HUD approved eligible activity of Code Enforcement and the Single-Family owner occupied housing programs have been funded and serve qualified low to moderate income individuals as per federal income guidelines and within federal program guidelines. The City of Yakima chooses to serve (The Homeless Network's first priority as stated in the comments letter, "to maintain existing housing resources".) and does so by serving qualified low to moderate income existing homeowners through the borne repair programs and first time homebuyer programs in a continuing effort to maintain existing housing resources and supply home ownership opportunities to first time homebuyers. The city continues to support local emergency shelters with means other than through the CDBG and HOME funds.

As for the statement of opinion expressing the "The 2014 Annual Action Plan is not consistent with the Consolidated Plan." Please understand every year the Cities Annual Action Plans are reviewed by HUD and every year have been found consistent with the Consolidated Plan, and Code Compliance has been an eligible activity for several years within the City of Yakima.

2. The second comment stated "Code Compliance funding should be paired with funding for tenant relocation."

Response: In consultation with HUD relocation expert the following response was given in response to the statement above. "URA is triggered when there is a federally assisted project that includes acquisition, rehabilitation or demolition. Code enforcement alone (not otherwise tied to a project) does not trigger URA (see paragraph 1-4(J)(3) of HUD Handbook 1378-http://portal.hud.gov/hudportal/documents/huddoc?id=1378c1CPDH.pdf). See also Example 6 on Exhibit 7-2 of Handbook 1378-

http://portal.hud.gov/hudportal/documents/huddoc?id=1378Exhibit7-2CPDH.pdf

APPLICATION FEDERAL ASSISTANCE SF-424 CDBG

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424								
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* Telephone Nu	mber:	509-575-6101					Fax Number:	509-575-6176
* Email: Arch:	ie.Ma	tthews@vakima	wa.gov		=			

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14-218
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CDBG
* 12. Funding Opportunity Number:
* Title:
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14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment Very Aftachment
* 15. Descriptive Title of Applicant's Project:
Community Development Block Grant programs; Code Compliance; Public Facilities; Community/Public
Service; Economic Development; Single Familily Rehabilitation; Neighborhood Improvement Programs
Attach supporting documents as specified in agency instructions.
Add Attachments Courte Attachments View Attachments

Application for Federal Assistance SF-424							
16. Congressional	Districts Of:						
*a. Applicant 4	h *b. Program/Project 4th						
Attach an additional li	st of Program/Project Congressional Districts if needed.						
	Add Attachment Delete Attachment Delete Attachment						
17. Proposed Proje	xt:						
* a. Start Date: 01/	01/2014 *b. End Date: 12/31/2014						
18. Estimated Fund	ng (\$):						
* a. Federal	841,886.00						
* b. Applicant							
* c. State							
* d. Local							
* e. Other	6,400.00						
* f. Program Income	100,000.00						
*g. TOTAL	948,286.00						
a. This application	Subject to Review By State Under Executive Order 12372 Process? In was made available to the State under the Executive Order 12372 Process for review on bject to E.O. 12372 but has not been selected by the State for review. It covered by E.O. 12372.						
* 20. Is the Applican	Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)						
Yes	No						
If "Yes", provide exp							
	Add Attachment Delete Attachment View Attachment						
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) ** I AGREE ** The list of certifications and assurances, or an internet sile where you may obtain this list, is contained in the announcement or agency specific instructions.							
Authorized Represe	tative:						
Prefix:	* First Name: Tony						
Middle Name:							
* Last Name: O'Rot	ırke						
Suffix:							
* Title: Yakima	City Manager						
* Telephone Number:	509-575-6040 Fax Number: 509-576-6335						
* Email: Tony.ORou	rke@yakimawa.gov						
* Signature of Authoriz	ed Representative: * Date Signed:						

APPLICATION FEDERAL ASSISTANCE SF-424 HOME

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application	for Federal Assi	stance S	F-424					
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8. APPLICANT	INFORMATION:							
* a. Legal Name	City of Yakin	ia						
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d. Address:				<u> </u>				
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f. Name and co	ntact information o	person to	be contacted on ma	atters i	involving this application:			
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Middle Name:	м.							
* Last Name:	Matthews							
Suffix:								
Title: Neighbo	orhood Developme	nt Serv	ices Manager					
Organizational A	filiation:							
Employee								
* Telephone Nur	nber: (509) 575-	6101			Fax Number: (509) 575-6176			
*Email: Archi	e.Matthews@yaki	mawa.go	v					

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14-239
CFDA Title:
HOME Investment Partnership
* 12. Funding Opportunity Number:
3 T. J.
* Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
YAKIMA, WA. Add Attachment Darets Attachment shen Attachment
THRIBH; WA.
* 15. Descriptive Title of Applicant's Project:
First-time home ownership assistance; Community Housing Development Organizations; New Construction or affordable housing for first time homebuyers.
Attach supporting documents as specified in agency instructions.
Add Attachments Dalete Attachments Nic.O Attachment

Application	for Federal Assistanc	e SF-424			
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17. Proposed I	Project:			* F-4 D-4 1-0	(22 (2074)
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18. Estimated	Funding (\$):				
* a. Federal		406,607.00			
* b. Applicant					
* c. State					
* d. Local					
* e. Other		13,000.00			
* f. Program Inc	ome	315,000.00			
*g. TOTAL		734,607.00			
* 19, Is Applica	tion Subject to Review By	State Under Exec	utive Order 12372 F	rocess?	
b. Program	is subject to E.O. 12372 b	ut has not been se	lected by the State f		
* 20. Is the App	olicant Delinquent On Any	Federal Debt? (If	"Yes," provide expl	anation in attachment)	
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comply with an subject me to c	e, complete and accurate ny resulting terms if I acce criminal, civil, or administ trifications and assurances,	to the best of m pt an award. I am rative penalties. (L	ly knowledge. I also aware that any false J.S. Code, Title 218,	e list of certifications and oprovide the required assume, fictitious, or fraudulent stares (continued assument). In this list, is contained in the stares (contained in the stares).	tements or claims may
Authorized Re	presentative:				
Prefix:	Mr.	* Firs	t Name: Tony		
Middle Name:		<u>- </u>			
* Last Name:	O'Rourke				
Suffix:					
* Title: Ya	kima City Manager				
* Telephone Nun	nber: (509) 575-6040		-	a Number: 1509) 576-63	35
* Email: Tony.	ORourke@yakimawa.go	<i>'</i> Λ			
* Signature of Au	nthorized Representative:	1) a	201	len	* Date Signed: 05/14/2014



City of Yakima Office of Neighborhood Development Services

2014 HOME

2014 HOME ESTIMATED REVENUES WITH OUT CARRYFORWARD

HOME Revenue Totals:		734,607
124.337.0000.38500.HMP HOME Program Income		315,000
124.337.0000.36140.HMI HOME Program Interest Income		13,000
124.337.0000.33114.2HP HO M E Program-Prior Year	2013 Carry forward	0
124.337.0000.33114.2HM HUD HOME Program		406,607

2014 HOME ESTIMATED EXPENDITURES

			Program		П	2014 Total
All activity is eligible under 92.205 (a) (1)	P	rogram	Delivery	2014	Ш	Estimated
HOME PROJECT CATEGORIES:	Exp	enses	Expenses	Admin	Щ	Expenses
First-Time Homeowner Assistance (up to \$50,000 each)	1	00,000				100,000
Single-Family Home Rehabilitation						0
Community Housing Development Organization (CHDO: HUD requirement, minimum of 15% of Entitlement)	(60,175	16,000			76,175
New Construction	40	69,187	15,784			484,971 0
Administrative HOME Costs				73,461		73,461
Grand Estimated Total Expenses for Year 2014	62	29,362	31,784	73,461		734,607
	0	629,362	31,784	72,916		734,062

Entitlement is estimated as Congress has not yet approved the national HUD Budget. Program Income is estimated as the figure is unknown until the money is received. Appropriate adjustment will be made, if needed, when HUD awards are received. Carry forward will be encumbered when amount is known, in Spring, 2014

Estimated 2014 HOME EN and PI Revenue 734,607 10% Admin 73,461

City of Yakima

Office of Neighborhood Development Services

2014 CDBG ESTIMATED EXPENDITURES WITH S/B (With OUT Carry Forward Dollars)

	HUD Programs (CDBG)	Program Expenses	Program Delivery Expenses	2014 Admin	2014 Total Estimated Expenses
ı	CDBG Single Family Rehabilitation 570.202 (b) Senior / Disabled Rehabilitation First Time Homebuyers Assistance	148,671	205,242		353,913 -
	Total	148,671	205,242		353,913
H	Community / Public Services 570.201 (e) Graffiti Abatement (approved by HUD 2007) Fair Housing Counseling 507.201 (k) Senior -Disabled Energy Assistance OIC of WA -CBDO (not part of Pub Svs Cap) Total	8,500 4,200 7,230 75,000 94,930	29,164 47,622 76,786		37,664 51,822 7,230 75,000 171,716
111	Public Facilities 570.201 (c) Southeast Community Cntr / Miller Park Activity Cntr (or other public facilities in the neighborhood)	5,000			5,000
	Public Infrastructure Total	5,000			5,000
***	O. A. O. wallenge 570 202 (o) (Program Political)	178,000	_		178,000
IV	Code Compliance 570.202 (c) (Program Delivery)	178,000			178,000
٧	Economic Development 570.203 (b) Unknown Project	50,000			50,000
	Total	50,000	-		50,000
VI	Administrative CDBG Costs 570.206 (s/b) (Prog)			119,748 69,909 189,657	119,748 69,909 189,657
	Grand Estimated Totals for Year 2014	476,601	282,028	189,657	948,286
		0 476,601	282,028	189,657	948,286

Entitlement is estimated as Congress has not yet approved the national HUD Budget. Program Income is estimated since the figure is unknown until the money is received. Appropriate adjustment will be made, if needed, when HUD awards are received. Carry forward will be encumbered when amount is known, in Spring, 2013

AFTER THE AAP WAS DONE THERE WAS AN INCREASE TO CODE COMPLIANCE TO PAY FOR SALARIES AND BENEFITS FOR THE CODE COMPLIANCE OFFICERS. WE REDUCED SENIOR/DISABLED PROGRAM AND PROGRAM DELIVERY TO COVER THESE COSTS.

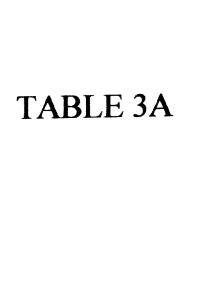
^{***} Code Compliance consists of 2 FTE and 64% of Permit Tech- is currently under a program line but is still paid as a program delivery expense.

City of Yakima Office of Neighborhood Development Services

2014 CDBG ESTIMATED REVENUES:

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KUTT ESTIMATED CUBG Revenues:	בים כים	פכ	Kevenues:	346,250
	N N	↔	841,886	
	ᆸ	S	106,400	
		↔	948,286	
CDES ADMIN	20%	%	189,657	



*Outcome/Objective Codes

	Outcome o place.		C L . 1.
<u></u>	Availability/Accessibility	Affordability	Sustainability
	DH-1	DH-2	DH-3
Decent Housing		SL-2	SL-3
Suitable Living Environment	SL-1		EO-3
Economic Opportunity	EO-1	EO-2	EU-3
Economic Opportunity			

Table 3A -- Summary of Specific Annual Objectives

#	Specific Annual Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/ Objective*
	Owner Housing					Decent
DH-1	Increase Access of LMI persons to Decent/Affordable housing through new construction using CHDO's on in-fill housing developments	HOME	Number of Units	4		housing/ Suitable living
	Community Development					Suita
SL-1	Increase Suitable Living Environment through the abatement of Dangerous Buildings	CDBG	Number of buildings removed	0		ble living
SL-3	Increase Suitable Living environment with Sustainability through the support of Code Compliance in LMI Neighborhoods	CDBG	Locations brought into compliance with local codes	110		living/ sustainabili ty
DH- 1	Decent Housing and Suitable living Environment through Landlord/Tenant and Housing Counseling programs	CDBG	Number of clients served	2,550		Decent housing/Af fordable
	Public Facilities			7		Suitable
DH-3 SL-3	Decent Housing and Suitable living Environment Sustained through Rehabilitation of existing public Facility at Y-Pal	CDBG	Continued use of existing building	1		living/ Sustainabil ity
	Public Services				THE PARTY COMMANDE	
SL-1	Increase the range of services available to assist LMI persons by assisting OIC/ South East Community Center. (SECC)	CDBG	Number of persons using services at SECC	1,050		Suitable living/ sustainabili ty
DH-3 SL-3	Decent Housing and Suitable Living Environment Sustained by Painting Out Graffiti in LMI Neighborhoods	CDBG	Number of locations painted	2,550		Suitable living/ Sustai nbity
SL -3	Low/moderate income Senior/Disabled heating assistance	CDBG	Number of persons served	5		Suitable living/susta inability

	Single Family rehabilitation				
DH- 1.1	Single Family Rehabilitation of owner occupied Low to Moderate income homes.	CDBG	Number of Units	100	Availabilit y/Accessibi lity
DH- 1.7	Relocation	CDBG	Number of persons assisted with relocation costs	1	Decent housing/Af fordable
	Economic Development				
EO- 1.1	Unnamed Job Creation	CDBG	Number of jobs available to L/M persons	5	Jobs available to LMI persons

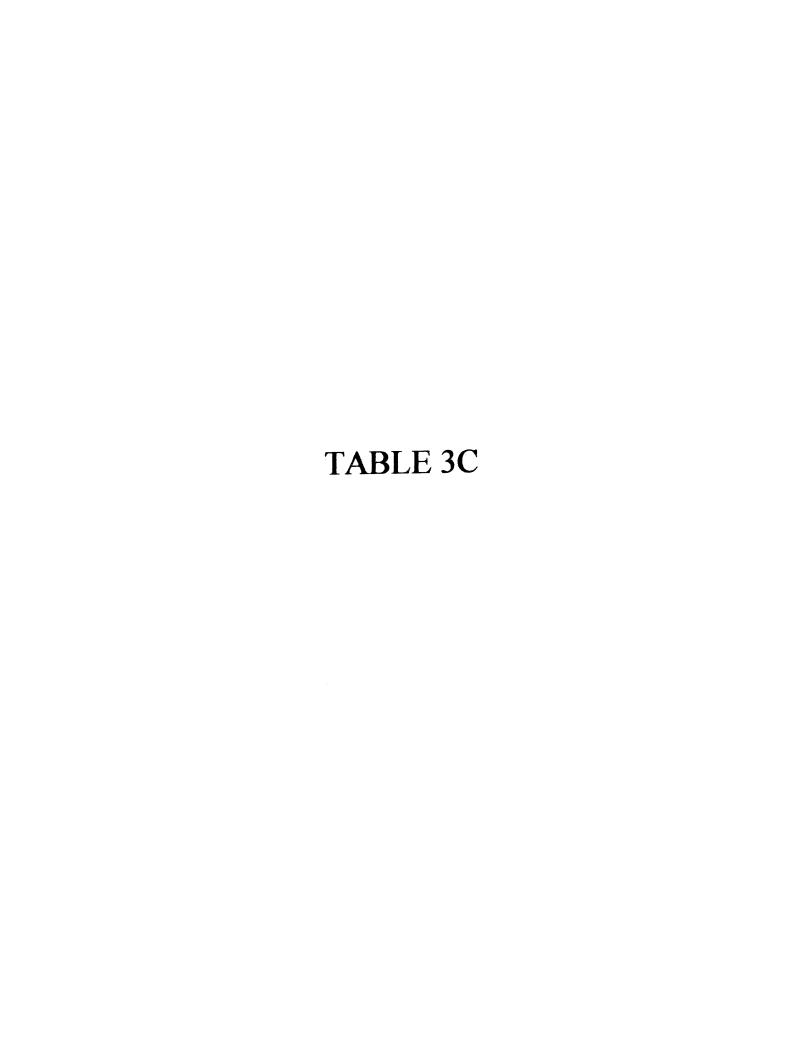


Table 3C Consolidated Plan Listing of Projects

Priority Need High			
Project Title Code Compliance			
Description Code Compliance- Deliv	ery cost associated with Code Com	pliance enforcement as	a city wide activity
• • • • •		<u> </u>	nomic Opportunity tainability
Location/Target Area:	•		
Location/Target Area:	•		
	City Wide		
Specific Objective	•	Funding Sources:	#170.000
Specific Objective Number SL-3.3	City Wide Project ID P24	CDBG	\$178,000
Specific Objective Number SL-3.3	City Wide Project ID P24 CDBG Citation	CDBG ESG	\$178,000
Specific Objective Number SL-3.3 HUD Matrix Code	City Wide Project ID P24	CDBG ESG HOME	
Specific Objective Number SL-3.3 HUD Matrix Code	Project ID P24 CDBG Citation 570.202 (c)	CDBG ESG HOME HOPWA	
Specific Objective Number SL-3.3 HUD Matrix Code 15 Type of Recipient	Project ID P24 CDBG Citation 570.202 (c) CDBG National Objective	CDBG ESG HOME HOPWA Total Formula	
Specific Objective Number SL-3.3 HUD Matrix Code 15 Type of Recipient Business	Project ID P24 CDBG Citation 570.202 (c) CDBG National Objective LMA	CDBG ESG HOME HOPWA Total Formula Prior Year Funds	
Specific Objective Number SL-3.3 HUD Matrix Code 15 Type of Recipient Business Start Date (01/01/2014)	Project ID P24 CDBG Citation 570.202 (c) CDBG National Objective LMA Completion Date (12/31/2014)	CDBG ESG HOME HOPWA Total Formula	
Specific Objective Number SL-3.3 HUD Matrix Code 15 Type of Recipient Business	Project ID P24 CDBG Citation 570.202 (c) CDBG National Objective LMA	CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	

	Table 30 Consolidated Plan List		
Jurisdiction's Name: C	ity of Yakima		
Priority Need: High			
Project Title: Public Service			
Description: Graffiti Abatement Progr	ram – Painting Out Graffiti		
		ent Housing	mic Opportunity nability
Specific Objective Number SL -1.1 HUD Matrix Code	Project ID P9 CDBG Citation	Funding Sources: CDBG ESG HOME	\$37,664
#5 Type of Recipient L/M Start Date (01/01/2014)	570.201 (e) CDBG National Objective LMA Completion Date (12/31/2014)	HOPWA Total Formula Prior Year Funds Assisted Housing	
Performance Indicator People served Local ID	Annual Units 2,550 Units Upon Completion	PHA Other Funding Total	\$37,664
he primary purpose of the project	is to help: the Homeless Persons with F	IIV/AIDS ☐ Persons with Disabi	lities Public Housing Needs

Table 3C

Priority Need: High			
Project Title: Public Service			
Description: South East Community C	Center – Neighborhood and youth p	rograms	
		_	
Minative autonomy. V	Caribalala I imina Empirammant - 🔲 Dag	ant Haveina Teans	mia (lanartiniti
	· ·	•	mic Opportunity
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Outcome category: X A	· ·	•	
Outcome category: X A	Availability/Accessibility	•	
Outcome category: X A	Availability/Accessibility	•	
Outcome category: X A Location/Target Area:	Availability/Accessibility	ordability	
Outcome category: X A Location/Target Area: Specific Objective	Availability/Accessibility	ordability	nability
Dutcome category: X A Location/Target Area: Specific Objective Number	Availability/Accessibility	Funding Sources: CDBG	
Dutcome category: X A Location/Target Area: Specific Objective Number SL -1.1	Availability/Accessibility	Funding Sources: CDBG ESG	nability
Dutcome category: X A Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code	Availability/Accessibility	Funding Sources: CDBG ESG HOME	\$75,000
Dutcome category: X A Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code #5	City Wide Project ID P9 CDBG Citation 570.201 (e)	Funding Sources: CDBG ESG HOME HOPWA	\$75,000
Dutcome category: X A Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code #5 Type of Recipient	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$75,000
Dutcome category: X A Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code #5 Type of Recipient L/M	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective LMA	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$75,000
Dutcome category: X A Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code #5 Type of Recipient L/M Start Date (01/01/2014)	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$75,000
Outcome category: X A	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective LMA Completion Date (01/31/2014)	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$75,000
Dutcome category: X A Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code #5 Type of Recipient L/M Start Date (01/01/2014) Performance Indicator	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective LMA Completion Date (01/31/2014) Annual Units	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$75,000

	Table 3C Consolidated Plan List		
Jurisdiction's Name: C	ity of Yakima		
Priority Need High			
Project Title Single Family Rehab	oilitation		
Description Senior/Disabled Hon Single Family Rehab Relocation	ne Rehabilitation Program- (rehal pilitation Program- (rehab for Sing	o for Senior/Disabled Ho gle Family Homeowners)	meowners)
utcome category:		ent Housing	mic Opportunity nability
Location/Target Area: (City Wide) Specific Objective	Availability/Accessibility	ordability X Sustain	
Location/Target Area: (City Wide) Specific Objective Number	Availability/Accessibility	_	
cocation/Target Area: (City Wide) pecific Objective Jumber 0H-1.1	Availability/Accessibility	Funding Sources:	nability
Location/Target Area: (City Wide) Specific Objective Number OH-1.1 HUD Matrix Code	Availability/Accessibility	Funding Sources: CDBG ESG HOME	nability
Location/Target Area: (City Wide) Specific Objective Jumber DH-1.1 IUD Matrix Code 4A	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA	\$353,913
Location/Target Area: (City Wide) Specific Objective Jumber OH-1.1 HUD Matrix Code 4A Type of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$353,913
Location/Target Area: (City Wide) Specific Objective Number DH-1.1 HUD Matrix Code 4A Sype of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$353,913
Location/Target Area: (City Wide) Specific Objective Number OH-1.1 HUD Matrix Code 4A Sype of Recipient //M Start Date (1/1/2014) Performance Indicator	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$353,913
Outcome category:	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$353,913

Project Title

CDBG Administration

	Table 3C Consolidated Plan Listing of Projects
Jurisdiction's Name:	City of Yakima
Priority Need High	

Description Eligible activity staffing costs associated with administering CDBG programs

Objective category:

Suitable Living Environment

Decent Housing **Economic Opportunity**

X Sustainability ☐ Availability/Accessibility ☐ Affordability Outcome category:

Location/Target Area: City Wide

Specific Objective	Project ID		
Number SL-3.3 HUD Matrix Code	P10 CDBG Citation 570.206	Funding Sources: CDBG ESG HOME	\$189,657
Type of Recipient	CDBG National Objective	HOPWA Total Formula Prior Year Funds	
Admin Start Date (01/01/2014) Performance Indicator	LMA Completion Date (12/31/2014) Annual Units	Assisted Housing PHA Other Funding	
Units Local ID	Units Upon Completion	Total	\$189,657

The primary purpose of the project is to help: 🗌 the Homeless 🗌 Persons with HIV/AIDS 📗 Persons with Disabilities 🔝 Public Housing Ne	æds
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Table 3C

Priority Need High			
Project Title Economic Development			
	ting businesses to expand and create prises and job creation and retention		
Objective category:	Suitable Living Environment	ent Housing X Econo	mic Opportunity
Outcome category:	Availability/Accessibility	ordability X Sustain	nability
Outcome category: Location/Target Area:	Availability/Accessibility	•	ability
Dutcome category: Location/Target Area: Specific Objective	Availability/Accessibility	Funding Sources:	
Dutcome category: Location/Target Area: Specific Objective Number EO-1.1	Availability/Accessibility	Funding Sources: CDBG	\$50,000
Dutcome category: Location/Target Area: Specific Objective Number EO-1.1 HUD Matrix Code	Availability/Accessibility	Funding Sources:	
Dutcome category: Location/Target Area: Specific Objective Number EO-1.1 HUD Matrix Code 18B Type of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG HOME	\$50,000
Dutcome category: Location/Target Area: Specific Objective Number EO-1.1 HUD Matrix Code 18B Type of Recipient Business	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$50,000
Dutcome category: Location/Target Area: Specific Objective Number EO-1.1 HUD Matrix Code 18B Type of Recipient Business Start Date (01/01/2014)	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$50,000
Dutcome category: Location/Target Area: Specific Objective Number EO-1.1 HUD Matrix Code 18B Type of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$50,000

Local ID

Table 3C Consolidated Plan Listing of Projects Jurisdiction's Name: City of Yakima **Priority Need** High **Project Title: HOME Administration** Description: Administration costs associated with HOME programs Objective category: Suitable Living Environment Decent Housing ☐ Economic Opportunity ☐ Sustainability ☐ Availability/Accessibility Outcome category: Location/Target Area: City Wide Specific Objective Project ID **Funding Sources:** P13 Number **CDBG** DH-2.2 **ESG HOME** Citation **HUD Matrix Code** \$73,461 **HOME** 92.205 21H **HOPWA CDBG** National Objective Type of Recipient **Total Formula** L/M Prior Year Funds **Completion Date (12/31/2014)** Start Date (01/01/2014) **Assisted Housing** Annual Units Performance Indicator

PHA

Total

The primary purpose of the project is to help:

the Homeless

Persons with HIV/AIDS

Persons with Disabilities

Public Housing Needs

Units Upon Completion

Other Funding

\$73,461

Start Date (01/01/2014)

Performance Indicator

Facilities served

Local ID

		able 3C an Listing of Projects	ı
Jurisdiction's Name	e: City of Yakima		
Priority Need High			
Project Title: Public Facilities/ Infi	rastructure		
Description: Rehabilitation of ex	isting public facilities and new or	r replacement of public	infrastructure
Objective category: Outcome category:	☑ Suitable Living Environment☑ Availability/Accessibility	☐ Decent Housing ☐ Affordability	☐ Economic Opportunity ☐ Sustainability
Location/Target Ar	rea: City Wide		
		Funding S	OHERAS.
Specific Objective	Project ID P20	CDBG	\$5,000
Number SL-1.1	PZU	ESG	
HUD Matrix Code	CDBG Citation	HOME	***************************************
#3	570.201 (c)	HOPWA	***************************************
Type of Recipient	CDBG National Objective		ula
L/M	LMA	Prior Year	***************************************

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Need

Assisted Housing

\$5,000

Other Funding

PHA

Total

Completion Date (12/31/2014)

Units Upon Completion

Annual Units

	Table 3C Consolidated Plan List		
Jurisdiction's Name: C	ity of Yakima		
Priority Need: High			
Project Title: Public Service			
Description: Senior/Disabled Emerger	ncy Energy Assistance		
Outcome category: Av	Suitable Living Environment	····	mic Opportunity
Outcome category: Av	ailability/Accessibility	ability X Sustainabi	
Putcome category: Av Location/Target Area: Specific Objective Number	ailability/Accessibility	····	
Dutcome category: Av Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code	ailability/Accessibility	Funding Sources: CDBG	ility
Epecific Objective Number SL -1.1 HUD Matrix Code #5 Type of Recipient	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective Limited Clientele	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$7,230
Dutcome category: Av Location/Target Area: Specific Objective Number SL -1.1 HUD Matrix Code #5 Type of Recipient L/M Start Date (01/01/2014)	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective Limited Clientele Completion Date (01/31/2014)	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$7,230
	City Wide Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective Limited Clientele	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$7,230

Table 3C Consolidated Plan Listing of Projects

Priority Need: High			
Project Title: HOME Community Hou	sing Development Organization (C	HDO)	
Description:			
CHDO set aside as per H	UD requirements, minimum of 15%	6 of 2014	
utcome category: Av	ailability/Accessibility	ability Sustaina	
5 •	, j. <u> </u>		
Location/Target Area :	City Wide	Funding Sources:	
pecific Objective	, j. <u> </u>	Funding Sources: CDBG	
pecific Objective Jumber OH -1.4	City Wide Project ID P14	Funding Sources: CDBG ESG	\$76.175
pecific Objective Jumber OH -1.4 IUD Matrix Code	City Wide Project ID P14 HOME Citation	Funding Sources: CDBG ESG HOME	\$76,175
pecific Objective Jumber OH -1.4 TUD Matrix Code	Project ID P14 HOME Citation 92.205	Funding Sources: CDBG ESG	\$76,175
pecific Objective Jumber OH -1.4 TUD Matrix Code I Type of Recipient	City Wide Project ID P14 HOME Citation	Funding Sources: CDBG ESG HOME HOPWA	\$76,175
Specific Objective Sumber OH -1.4 HUD Matrix Code 1 Sype of Recipient CHDO for L/M start Date (01/01/2014)	City Wide Project ID P14 HOME Citation 92.205 CDBG National Objective Completion Date (01/31/2014)	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	
Specific Objective Number OH -1.4 HUD Matrix Code I Type of Recipient CHDO for L/M Start Date (01/01/2014) Performance Indicator	Project ID P14 HOME Citation 92.205 CDBG National Objective Completion Date (01/31/2014) Annual Units	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	
Dutcome category: Available Area: Specific Objective Number DH -1.4 HUD Matrix Code HUD Matrix Code HUD for L/M Start Date (01/01/2014) Performance Indicator Units Local ID	City Wide Project ID P14 HOME Citation 92.205 CDBG National Objective Completion Date (01/31/2014)	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	

Table 3C

Consolidated Plan Listing of Projects				
Jurisdiction's Nam	e: City of Yakima			
Priority Need High				
Project Title First-Time Homeow	ner Assistance			
Description First-Time Homeown	ner- Assistance to purchase Sing	le Family Home		
Objective category: Outcome category:	☐ Suitable Living Environment ☐ Availability/Accessibility	☑ Decent Housing☑ Affordability	Economic Opportunity Sustainability	
Location/Target Ar	rea: City Wide			

IE Citation	Funding Sources: CDBG ESG	
	CDBG	
	CDBG	
95	1 -	
	I ESG	
	d	<u></u>
G National Objective	HOME	\$100,000
	1	
oletion Date (mm/dd/yyyy)		
/2012	Prior Year Funds	
	Assisted Housing	***************************************
al Units	PHA	
	Other Funding	
	Total	\$100,000
1	letion Date (mm/dd/yyyy) /2012 al Units	HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding

	Table 3C Consolidated Plan List		
Jurisdiction's Name: Ci	ity of Yakima		
Priority Need: High			
Project Title: Public Service			
Description: Housing Counseling – Fa	ir Housing Counseling		
		nt Housing	mic Opportunity nability
Specific Objective Number SL -1.1 HUD Matrix Code #5 Type of Recipient L/M Start Date (01/01/2014) Performance Indicator People served	Project ID P9 CDBG Citation 570.201 (e) CDBG National Objective LMA Completion Date (01/31/2014) Annual Units 2,550	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding	\$51,822
he primary purpose of the project	Units Upon Completion is to help: ☐ the Homeless ☐ Persons with F	Total IV/AIDS ☐ Persons with Disabi	\$51,822
no primary parpose or are project		_	

Table 3C

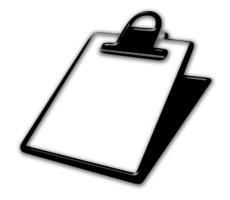
	Consolidated Plan List	ing of Projects	
Jurisdiction's Name :	City of Yakima		
Priority Need High			
Project Title: HOME New Construction	on		
	ew Construction for Low to Moderate on through a Non-Profit for Rental uni		
	_		nomic Opportunity
Location/Target Area:	City Wide		
Specific Objective Number	Project ID P18	Funding Sources: CDBG	
Specific Objective Number DH-1.3 HUD Matrix Code #12 Type of Recipient	Project ID	CDBG ESG HOME HOPWA Total Formula	\$484,971
Specific Objective Number DH-1.3 HUD Matrix Code #12	Project ID P18 HOME Citation 92.206 (a)	CDBG ESG HOME HOPWA	

The primary purpose of the project is to help: \square the Homeless \square Persons with HIV/AIDS \square Persons with Disabilities \square Public Housing Needs

Sub Recipient Monitoring Guidelines

City of Yakima CDBG and HOME

Sub recipient Monitoring Guidelines and Checklist updated October, 2006



One of the most useful aspects of the Block Grant and HOME programs is the provision to share the funds with sub recipients. This provision allows the grantee (the City of Yakima) to enlist the services of many other entities in providing desired services to local citizens.

This opportunity does not come without a cost, however. The City must carefully monitor the sub recipient before, during, and after the funded activity. This is to ensure contract performance as well as compliance with relevant regulations.

The attached guidelines and checklist (copied directly from the HUD manual on the subject) are intended to guide the monitoring process. This process will include contract set-up, regular activity reports as stipulated in the contract, site visits during and after the activity, examination of files, and a written report at the conclusion of the activity. Some housing projects will require additional monitoring during an extended affordability period years after the end of the project.

SUMMARY OF MONITORING OBJECTIVES

- 1. To determine if a sub recipient is carrying out its community development program, and its individual activities, as described in the application for CDBG assistance and the sub recipient Agreement.
- 2. To determine if a subrecipient is carrying out its activities in a timely manner, in accordance with the schedule included in the Agreement.
- 3. To determine if a subrecipient is charging costs to the project that are eligible under applicable laws and CDBG regulations, and reasonable in light of the services or products delivered.
- 4. To determine if a subrecipient is conducting its activities with adequate control over program and financial performance; and in a way that minimizes opportunities for waste, mismanagement, fraud and abuse.
- 5. To assess if the subrecipient has a continuing capacity to carry out the approved project, as well as future grants for which it may apply.
- 6. To identify potential problem areas and to assist the subrecipient in complying with applicable laws and regulations.
- 7. To assist subrecipients in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training.
- 8. To provide adequate follow-up measures to ensure that subrecipient's correct performance and compliance deficiencies, and not repeated.
- 9. To comply with the Federal monitoring requirements of 24 CFR 570.501(b) and with 24 CFR 84.51 and 85.40, as applicable.
- 10. To determine if any conflicts of interest exist in the operation of the CDBG program, per 24 CFR 570.611.
- 11. To ensure that required records are maintained to demonstrate compliance with applicable regulations.

CHECKLIST FOR ON-SITE MONITORING OF A SUBRECIPIENT COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Subrecipient
Project Name/Agreement No
Project Director
In-house review and general oversight conducted on
On-site monitoring visit(s) conducted on
Monitoring letter sent on
Follow-up monitoring visit conducted/letter sent on:
A. National Objective and Eligibility
1. Which National Objective does this project meet (570.208)*? Benefit to Low- and Moderate-Income Persons Low/Mod Area Benefit Limited Clientele Benefit Low/Mod Housing Benefit Job Creation or Retention
Aid in the Prevention or Elimination of Slums or Blighton an Area Basison a Spot Basis
An Urgent NeedNeeds having a Particular Urgency
2. Which eligibility category does the project meet? (570.201-6)?
B. Conformance to the Subrecipient Agreement
 Contract Scope of Services — Is the full scope of services listed in the Agreement being under taken? List any deviation.
2. <u>Levels of Accomplishments</u> - Compare actual accomplishments at the point of monitoring with planned accomplishments. Is the project achieving the expected levels of performance (number of persons served, number of units rehabbed., etc.) and reaching the intended client group? Explain any problem the subrecipient may be experiencing. Acknowledge major accomplishments.
3. <u>Time of Performance</u> – Is the work being performed in a timely manner (i.e., meeting the schedule as shown in the Agreement)? Explain.

4. <u>Budget - Compare actual expenditures versus planned expenditures.</u> Note any discrepancies or possible deviations.

- 5. <u>Requests for Payment</u> Are requests for payment being submitted in a timely manner and are they consistent with the level of work accomplished? Is program income properly accounted for and recorded? Explain.
- 6. Progress Reports- Have progress reports been submitted with payment requests (where required) on time and were they complete and accurate?
- 7. <u>Special Conditions</u>- Does the project conform to any special terms and conditions included in the Subrecipient Agreement? Explain.

C. Record Keeping Systems (570.506)

Records should demonstrate that each activity undertaken meets for criteria for National Objectives compliance. Such records should be found in both the grantee's project file and the subrecipient file.

- 1. Filing System Are the Subrecipient's files orderly, comprehensive, secured for confidentiality where necessary, and up-to-date? Note any areas of deficiency.
- 2. Documentation (activities. costs and beneficiaries)-Do the HCD project file and subrecipient records have the necessary documentation supporting the National Objective being met, eligibility, and program costs as they relate to 570.506? Do the project files support the data the subrecipient has provided for the CAPER?
- 3 <u>Record Retention</u>- Is there a process for determining which records need to be retained and for howlong?
- 4. <u>Site Visit</u> (where applicable) Is the information revealed by a site visit consistent with the records maintained by the subrecipient and with data previously provided to the grantee? Explain any discrepancies.
 - a. Is the project manager located on-site and running the day-to-day operations? Do the staff seem fully informed about program requirements and project expectation? Explain.
 - b. Is the project accomplishing what it was designed to do? Explain any problems.

D. Financial Management Systems [85.20 (local governments) and S4.21-28 (non-profits)]

- 1. <u>Systems for Internal Control</u> Are systems in compliance with accounting policies and procedures for cash, *real* and personal property, equipment and other assets (85.20(b)(3) and 84.20(b)(3))?
- 2. <u>Components of a Financial Management System</u> Review the chart of accounts, journals, ledgers, reconciliation, data processing, and reporting system. Note any discrepancies.

- 3. <u>Accounting</u>- Compare the latest performance report, drawdown requests, bank records, payroll records, receipts/disbursements, etc. Note any discrepancies.
- 4. <u>Eligible. Allocable and Reasonable Costs</u>- See OMB Circulars A-87, A-122. Pay particular attention to the time distribution records where the subrecipient has employees who work on both CDBG and non-CDBG funded activities. Note any discrepancies.
- 5. <u>Cash Management/Drawdown Procedures</u> See Treasury Circular 1075, 85.20(b)(7), and 84.20.. Has all cash been promptly drawn down and deposited? Are all drawdowns of Federal funds properly recorded? Note any discrepancies.
- 6. <u>Management of Program Income</u> If the subrecipient generates program income, refer to 570.504 and the Subrecipient Agreement about its use. Note any discrepancies.

7.	<u>IPA Audit Reports/Follow-up</u> –(OMB Circular A-133) Determine if the subrecipient has expended \$500,000 or more in Federal funds for the subject program year.
	IPA Audit Required Yes No N/A Date Conducted
	Any findings related to CDBG activity? Status? Explain.

- 8. <u>Maintenance of Source Documentation</u>- (85.20(b) and 84.20(b)) Note any discrepancies in sample records, invoices, vouchers and time records traced through the system.
- 9. <u>Budget Control</u>-Do actual expenditures match the line item budget? Refer to 85.20(b)(4) and 84.20. Note any discrepancies.

E. Insurance

- 1. Has the subrecipient submitted a current copy of its Certificate of Insurance?
- 2. Is the City named as an additional insured?

F. Procurement

- 1. <u>Procurement Procedures</u>- Do the procedures the subrecipient uses for procurement of goods and services meet CDBG requirements? Review a sample number of procurements.
- 2. Conflict of Interest- How does the subrecipient assure there was no conflict of interest, real or apparent? Review the process and comment.

G. Equipment and Real Property

1. Has the subrecipient acquired or improved any property it owns in whole or in part with CDBG funds in excess of S25,000? If yes, review for compliance with 570.503(b)(7).

- 2. Has the subrecipient purchased equipment with CDBG funds in excess of S 1 ,000? Does the subrecipient maintain the records required a 84.34?
- 3. Has a physical inventory taken place and the results reconciled with property records within the last two years?
- 4. If the subrecipient disposed of equipment/property that was purchased with Federal funds within the last five years:
 - a. Were proceeds from the sale reported as program income?
 - b. Did the grantee approve expenditure of program income?
 - c. Was the program income returned to the grantee?

H. Non-Discrimination and Actions to Further Fair Housing

- 1. Equal Employment Opportunity-Refer to 570.506, 601 and 602. Note any deficiencies.
- 2. Section 3 Opportunities for Training and Employment for Local Residents Refer to 570.506(g)(5) and 570.607(a) (affirmative action). Note any deficiencies.
- 3. Fair Rousing Compliance- Refer to 570.904 and 570.601(b). Note any deficiencies.
- 4. Requirements for Disabled Persons- Refer to 8.6. Note any concerns.
- 5. <u>Women and Minority Business Enterprises</u> Refer to 570.506(g), 85.36(e), and 84.44, affirmative steps documentation. Note any concerns.

I. Conclusion and Follow-up

- 1. Is the subrecipient meeting the terms of the Subrecipient Agreement and HUD regulations? Discuss both positive conclusions and any weaknesses identified.
- 2. Identify any follow-up measures to be taken by the grantee and/or the subrecipient as a result of this monitoring review.
 - a. List the required schedule for implementing corrective actions or making improvements.
 - b. List the schedule for any needed technical assistance or training and identify who will provide the training.

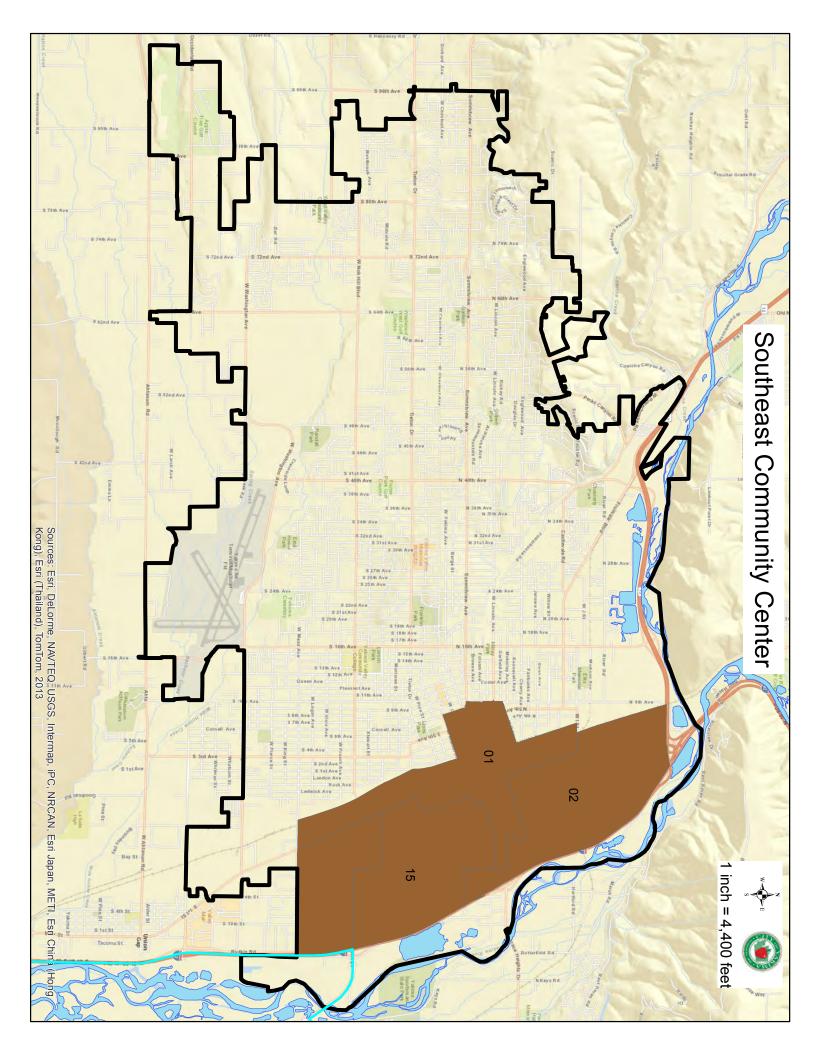
Project Monitor	Date	

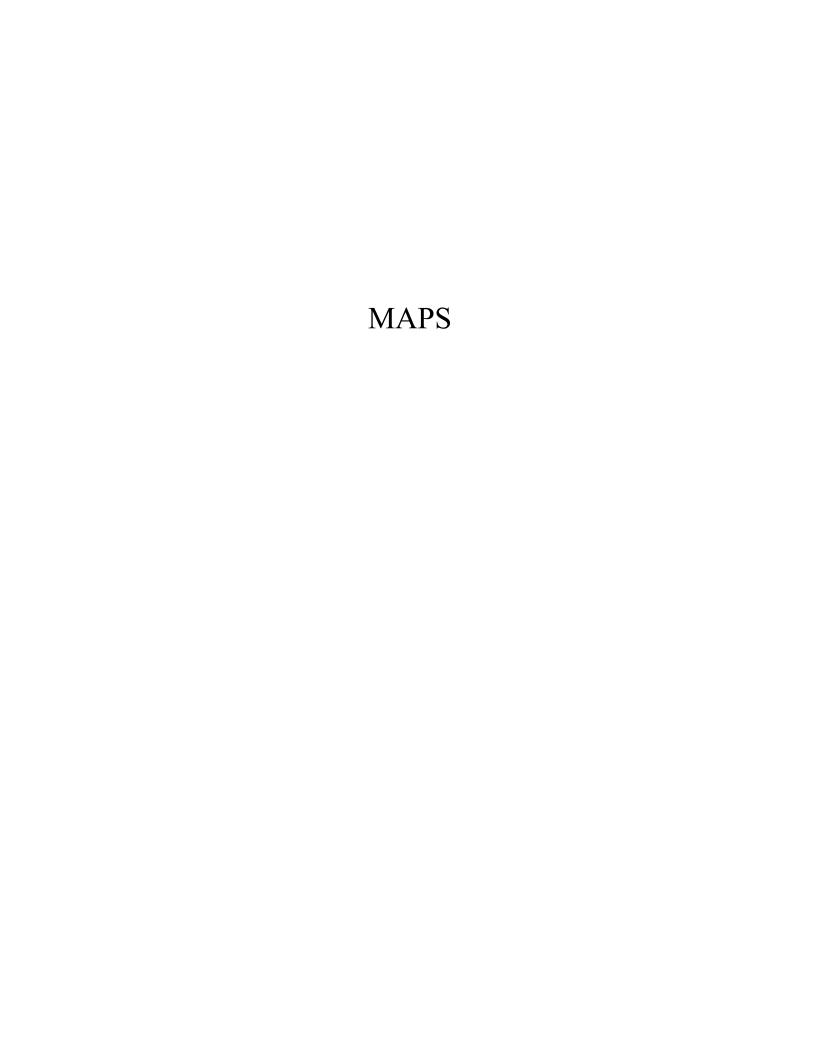
EXAMPLE OF A GRANTEE MONITORING LETTER TO A SUBRECIPIENT

August 9,
Mr. John Brown Executive Director Midtown Community Development Corporation, Inc. (MCDC) 606 Main Street Midtown, California xxxxx-xxxx
RE: Monitoring of MCDCs CDBG Activities
Dear Mr. Brown.:
On July 21 and 22,, Elaine Black and Joshua Green Monitoring Specialists for the Midtown Office of Community Development, monitored the MCDCs CDBG activities. The MCDC is a subrecipient of the City of Midtown and is carrying out two CDBG-funded programs: an economic development loan program and a housing rehabilitation loan and grant program. The economic development loan program provides financing for both existing and start-up businesses, and funds a variety of business needs such as real estate, equipment, inventory, leasehold improvements, and working capital. The housing rehabilitation program assists primarily owner-occupied, low- and moderate-income housing in the East End neighborhood.
The period under review was from July 1, to June 30, In addition to examining relevant files in th course of the review, the Monitoring Specialists met with you, the MCDC Finance Director (Jane White), and the MCDC program directors for the economic development and housing rehabilitation programs (Bill Blue and Yvonne Grey, respectively). The Monitoring Specialists also visited two assisted projects/cases for each program. An exit conference was held with you and your staff at the MCDC offices on July 22,, to discuss the results of the monitoring.
The purpose of a monitoring visit is to determine whether the subrecipient has implemented and administered CDBG-funded activities according to applicable Federal requirements. In this monitoring review, particular attention was paid to compliance with eligibility and National Objective requirements. Other areas emphasized wer financial management systems, procurement practices, compliance with civil rights requirements, and use of program income.
Overall, the MCDC is making diligent effort to comply with applicable Federal requirements. The Monitoring Specialists found that the MCDC had achieved significant improvements in their financial management systems and

management of program income. During the previous monitoring visit, these two areas had been the source of several serious findings regarding inadequate internal controls and failure to keep proper records on receipt and use of program income. The most recent review, however, revealed that the MCDC's systems and procedures in these areas are now satisfactory. In fact the MCDC's new bookkeeping system for tracking and reporting on the use of program income, with its automated generation of monthly reconciliations and reports, is exemplary. This office

will be recommending its adoption by several other subrecipients in our community.





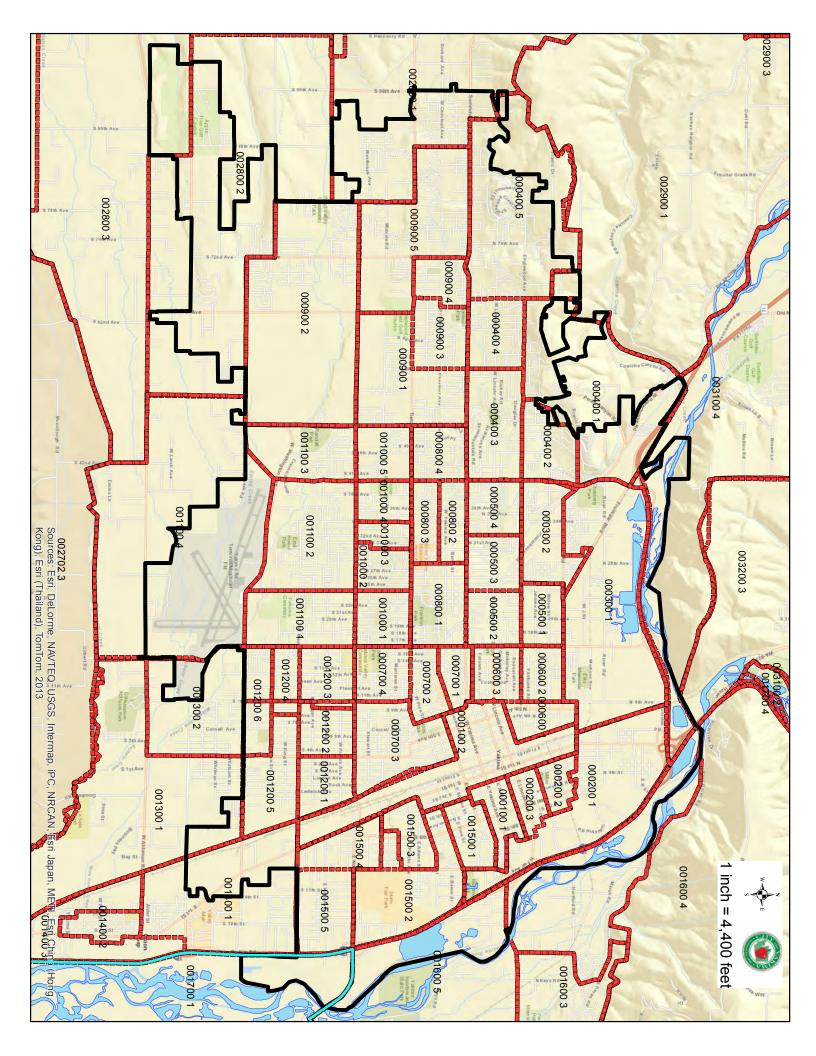
Map Index

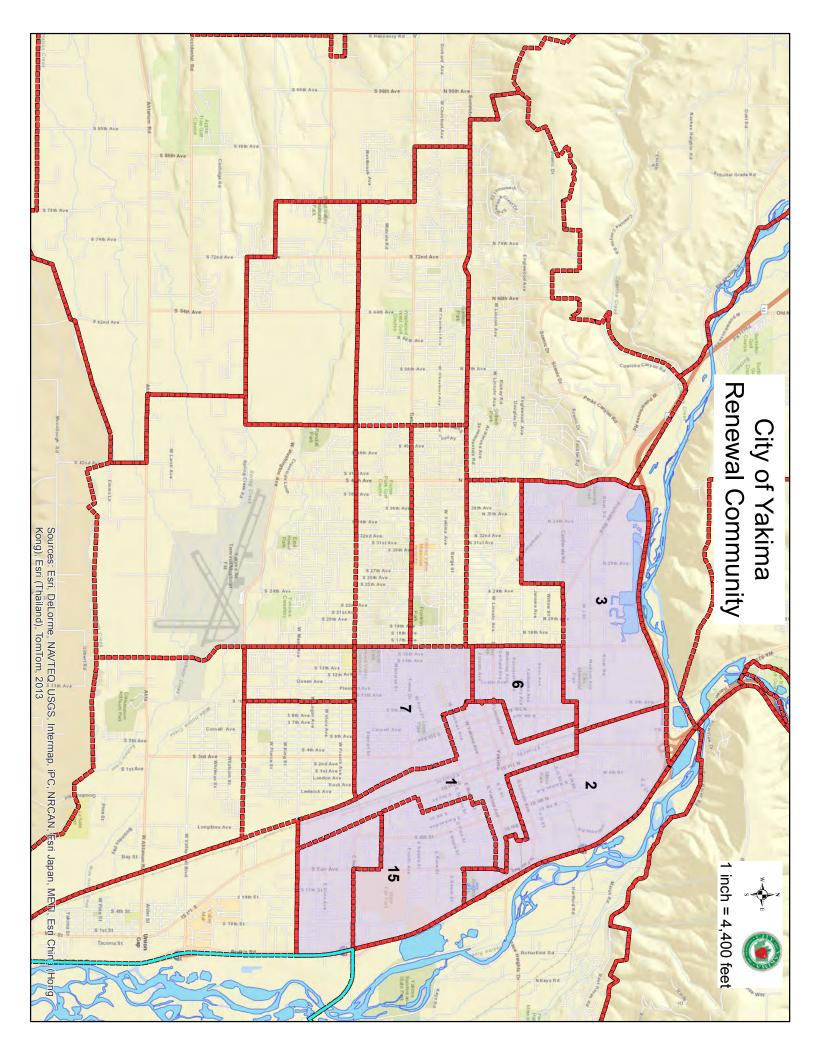
- 1. City map, Census Tract and Blocks, with Low/Moderate Income Percentages
- City Map with Census Tract Boundaries also service area for City wide activities: Code Enforcement

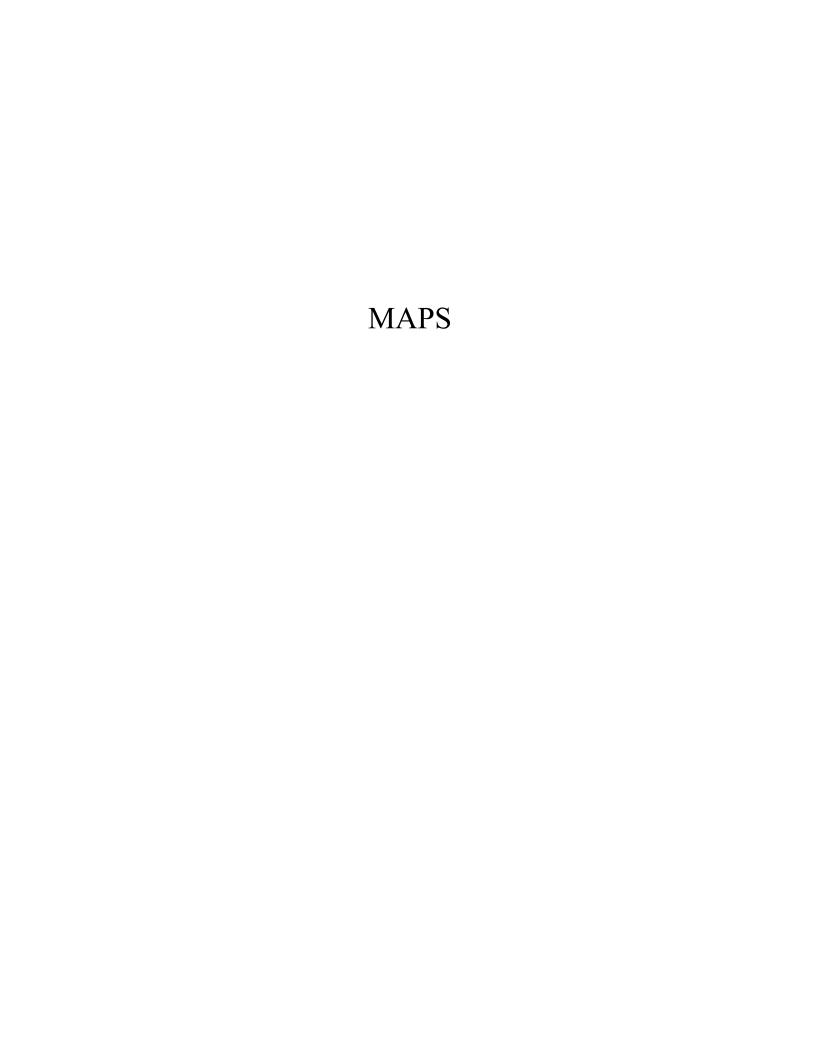
Clearance
All Housing Activities

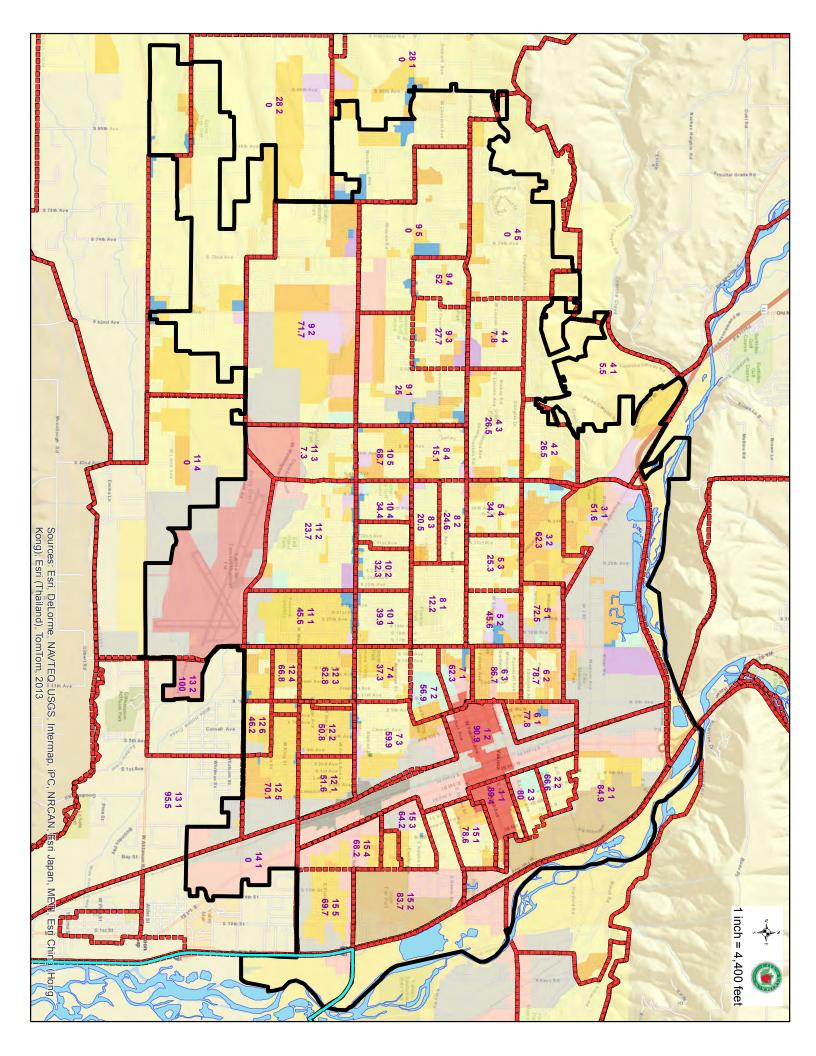
Economic Development

- 3. Service Area for S.E. Community Center
- 4. Renewal Community and Neighborhood Revitalization Strategy Area Boundary









Place of Performance (Street address, city,	county, state, zip code)
129 N. 2nd Street, Yakima, WA.	98901

112 S. 8th Street. Yakima. WA. 98901

Check	if there are	workplaces	on file that	are not i	dentified	here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) An "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).



CERTIFICATIONS

In accordance with the applicable statues and regulations governing the consolidated plan, the jurisdiction certifies that:

Affirmatively Further Fair Housing-The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan — It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace-It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about-
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (e) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing within ten calendar days after receiving notice Under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipts of such notices. Notice shall include the identification numbers(s) of each affected grant;

- 6. Taking one of the following action within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1,2,3,4,5 and 6.

Anti-Lobbying - To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti.-lobbying certification be included in the award documents for all sub-awards at all tiers including, (subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

Authority Jurisdiction - The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan- The housing activities to be undertaken with CDBG, HOME, ESG, an HOPWA funds are consistent with the strategic plan.

Section 3 - It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

City Manager

Title

Specific CDBG Certifications

The Entitlement Community certifies that;

Citizen Participation —It is in full compliance and following detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan – Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24-570.2 and CFR 24 part 570).

Following a Plan -It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds-It has complied with the following criteria:

- 1. Maximum Feasible Priority With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s), (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period:
- 3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The Jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force-it has adopted and is enforcing:

- A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws-The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC.2000d), the Fair Housing Act (42 USC.3601-3619), and implementing regulations.

Lead-Based Paint -Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A,B,J,K and R;

Compliance with laws - It will comply with applicable laws.

City Manager Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance - If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Cost - it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance - before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds for combination with other Federal assistance than is necessary to provide affordable housing.

Signature/Authorized Official

Yakima City Manager Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS: A.

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. <u>Drug-Free Workplace Certification</u>

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- 6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

RESOLUTION NO. R-2013-141

A RESOLUTION adopting the HUD mandated 2014 Annual Action Plan for the City of Yakima.

WHEREAS, every year the Department of Housing and Urban Development (HUD) requires the City of Yakima to submit an Annual Action Plan as a requirement for receiving federal funds; and

WHEREAS, in order to access the Federal CDBG and HOME Funds for year 2014, the City is required to submit an Annual Action Plan; and

WHEREAS, the Office of Neighborhood Development Services has fulfilled the requirements for public input meetings and held an open 30 day written public comment period; and

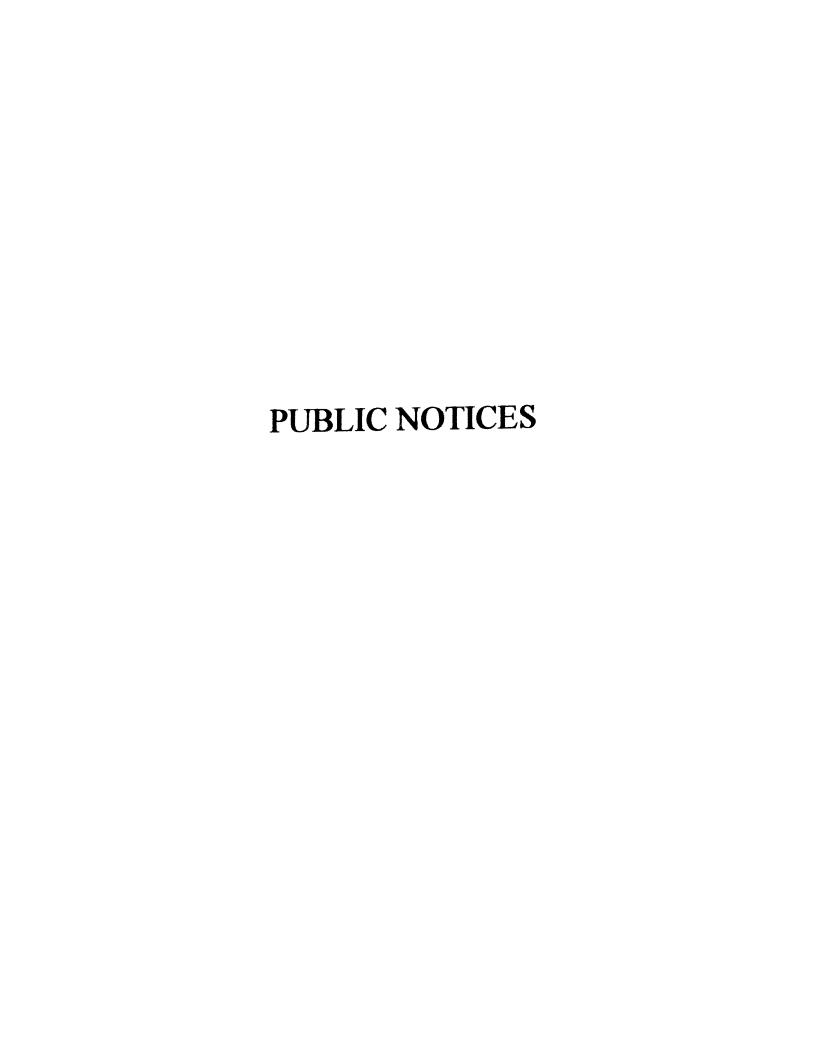
WHEREAS, the City of Yakima has a completed a Draft Annual Action Plan for 2014, therefore;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YAKIMA:

The City of Yakima City Council adopts the 2014 Annual Action Plan and the City Manager of the City of Yakima is hereby authorized to direct staff to submit the Annual Action Plan to HUD as required.

ADOPTED BY THE CITY COUNCIL this 5th day of November, 2013.

Micah Cawley, Mayor







www.yakimaherald.com P.O. Box 9668 YAKIMA, WA 98909 PHONE (509) 248-1251 FAX (509) 249-6148 FED TAX I.D. 91-1539864





BILLING DATE.	ACCOUNT NO
09/16/2013	110349
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For questions or to place a classified ad call

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361237	CITY OF YAKIMA PUBLIC	09/15/13	09/15/13	2	112.80	0.00	112.80

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

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ACCOUNT NAME CITY OF	YAKIMA/NEIGHBORHOOD
ACCOUNT NUMBER	110349
AD NUMBER.	361237
TOTAL AMOUNT DUE	\$112.80

CREDIT CARD INFORMATION

CREDIT CARD NUMBER

EXP. DATE SECURITY CODE

CARD TYPE (Check One)

ANT CONTRACTOR

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AMOUNT PAID

YAKIMA, WA 98909

SIGNATURE (Required for credit card payment)

YANMA HERALD REPUBLIC Affidavit of Publication

STATE OF WASHINGTON,)
)
COUNTY OF YAKIMA)

<u>Debbie Martin</u>, being first duly sworn on oath deposes and says that she/he is the Accounting clerk of Yakima Herald-Republic, Inc., a daily newspaper. Said newspaper is a legal newspaper approved by the Superior Court of the State of Washington for Yakima County under an order made and entered on the 13th day of February, 1968, and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continually as a daily newspaper in Yakima, Yakima County, Washington. Said newspaper is now and has been during all of said time printed in an office maintained at the aforesaid place of publication of said newspaper.

That the annexed is a true copy of a:
CITY OF YAKIMA PUBLIC NOTICE REQUEST

it was published in regular issues (and not in supplement form) of said newspaper once each day and for a period of 1 times, the first insertion being on 09/15/2013 and the last insertion being on 09/15/2013

Yakima Herald-Republic 09/15/13

YakimaHerald.com 09/15/13

and the such newspaper was regularly distributed to its subscribers during all of the said period. That the full amount of the fee charged for the foregoing publication is the sum of \$112.80

Accounting Clerk

Sworn to before me this

Notary Public in and for the

State of Washington, residing at Yakima



CITY OF YAKIMA PUBLIC NOTICE

REQUEST FOR PUBLIC COMMENT 2014 ANNUAL ACTION PLAN

The City of Yakima, Office of Neighborhood Development Services, is requesting written public comment on the 2014 Annual Action Plan and projected budget. The U.S. Department of Housing and Urban Development (HUD) requires the City of Yakima to provide a thirty (30) day written comment period for residents and agencies to review and comment on the proposed Annual Action Plan, Community Development Block Grant and HOME Programs. Low/Moderate income individuals are encouraged to comment.

Copies of the 2014 (Draft) Annual Action Plan are available at the following locations:

Neighborhood Development Services 112 S. 8th Street, Yakima, WA

City Clerks Office, City Hall 129 N. 2nd Street, Yakima, WA

Written public comment will be accepted September 18, 2013, through October 17, 2013. Please address your comments to the attention of Archie M. Matthews, Manager of Neighborhood Development Services, 112 S 8th Street, Yakima, WA 98901.

2014 Entitlement for CDBG are estimated at \$912,849; Interest income from CDBG funds will be about \$6,400, program income from prior year loans is estimated at approximately \$100,000.

2014 entitlement for HOME funds are estimated at \$401,164; interest income \$13,000; and program income is projected to be \$315,000.

(361237) September 15, 2013



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2014 antiferment for HOME funds are estimat-ed at \$401,164, interest income \$13,000, and pro-gram income is projected to be \$315,000.

(361237) September 15, 2013

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CITY OF YAKIMA

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(361237) September 15.



PUBLIC HEARING 2014 ANNUAL ACTION PLAN

The City of Yakima.
Office of Neighborhood Development Sarvices (ONDS) will hold two more public hearings to review citizen input, in order to develop the upcoming 2014 Annual Action Plan for the Community Development Block Grant CDBG and HOME Programs input is requested from city residents regarding affordable housing, community development, and other current or proposed activities.

2014 Entitlement for CDBG are estimated at \$912,849. Interest income from CDBG funds will be about \$6,400, program income from sind year loans is estimated at approximately \$100,000.

2014 entitlement for HOME funds are estimated at \$401.64. Interest income \$13.000: and program income is projected to be \$315.000.

The first of two "Public Hearings" will be on Tuesday. October 15, 2013 to begin at 7:00 pm at City Hall in the City Council Chambers, 129 N. 2nd Street.

The second and final "Public Hearing" will be neld on Tuesday November 5, 2013, to begin at 7:00 pm at City Hall in the City Council Chambers, 129 N. 2nd Street.

For additional information, contact Archie M. Matthews at the Office of Neighborhood Development Services at 112 South 8th Street or call our office at (509) 575-6101.

Request for assistance under the provisions of the Americans with Disabilities Act, Spanish translation, or other services, can be made in advance by calling or contacting ONDS at the above address.

Low and Moderate income citizens are strongly encouraged to altend

(366091) September 29, 2013

CIUDAD DE YAKIMA



AUDIENCIA PÚBLICA PLAN DE ACCIÓN ANUAL 2014

La Ciudad de Yakima, Office di Neighborhood Development Services (ONDS) hara dos mas audiencias publicas para revisar el resultado de la opinión de los ciudadanos, de manera de poder desarrollar el proximo Plan de Acción Anual 2014 para el Community Development Block Grant (CDBG) y Programas HOME. Estas ideas son solicitadas a los residentes citadings concerniente a vivienda asequible desarrollo comunitario y otras actividades propuestas o actuales.

Los subsidios del 2014 para CDBG son estimados en \$912.845 los intereses provenientes de los fondos de CDBG serán alrededor de \$6.400, los ingresos de los préstamos del programa del año anterior están estimados aproximadamente en \$100,000.

La subvención 2014 para fondos HOME están estimados en \$401.164, ingresos por intereses \$13,000; y el ingreso del programa está proyectado a ser \$315,000.

La primera de las dos "Audiencias Públicas" será el martes, 15 de octubre 2013, comenzando a las 7:00 pm en el City Hall en las City Council Chambers, 129 N. 2nd Streat.

La segunda y última "Audiencia Pública" tendrá lugar el día martes 5 de noviembre 2013, para comenzar a las 7:00 pm en el City Hall en las City Council Chambers, 129 N. 2nd Street.

Para información adicional, contacte a Archie M. Matthews en la Office of Neighborhood Development Services en 112 South 8th Street o liame a nuestras oficinas al (509) 575-6101.

Peticiones para asistencia bajo las provisiones de la Ley Americanos con Discapacidades, traducciones al español y otros servicios, pueden ser hechas de antemano, contactando a ONDS en la dirección arriba indicada.

Se invita a que asistan muy especialmente a ciudadanos de ingresos Bajos y Moderados.

(366127) September 26, 2013

CITY OF YAKIMA

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING 2012

Analysis of Impediments

I. Introduction and Executive Summary of the Analysis

A. Who Conducted

A working group from the Office of Neighborhood Development Services, a CDBG office.

B. Participants

Archie Matthews, Housing Manager/Office of Neighborhood Development; Vaughn McBride, Associate Planner/Community & Development, Planning Division; Lee Murdock/Affordable Housing Coordinator, Yakima County Department of Human Services employees from other divisions of the City of Yakima; employees from fair housing groups and human rights groups.

C. Methodology Used

Information gathered is the result of extensive research and discussion with various other agencies that also work in these areas of interest, to include local, state, and Federal data sources; area housing providers, social service agencies, financial institutions, private sector businesses, and area non-profits.

D. How Funded

 Research, analysis, and compilation of the Analysis of Impediments are funded through the use of Community Development Block Grant (CDBG) allocation dollars.

E. Conclusions

1. Impediments Found and Actions to Address Impediments

Impediment 1: Lack of public education and awareness regarding rights and responsibilities under federal, state, and local fair housing laws.

There is a general lack of awareness and working knowledge among private and public entities responsible for implementing housing programs. These include local government housing assistance agencies, financial lenders, realtors, and insurance agencies regarding fair housing rights, responsibilities, and potential liabilities. Specific examples of fair housing education and information needs among these entities include:

- A comprehensive awareness and understanding about all housing assistance programs available at the federal, state and local government levels;
- A clear understanding about the intent, application, and inherent responsibilities of federal, state, and local government fair housing laws;
- The need for and benefit of affirmatively marketing housing opportunities specifically to groups and areas that would otherwise normally not be targeted (e.g., affordable

housing developments outside areas of low income or minority high concentration), among others.

In addition, persons protected under fair housing laws are typically not aware of their rights or what actions constitute a violation of their rights, and if they are, often are not aware of the agencies to contact and processes associated with filing complaints. Specific examples of fair housing education and information needs targeting these individuals include:

- Basic education and awareness training about the rights protected under federal, state, and local fair housing laws;
- Education and awareness about the agencies responsible for receiving complaints and the process and available options for pursuing legal action against violators;
- Education and training about how to identify discriminatory practices when seeking housing opportunities (e.g., steering);
- Mobility counseling services (i.e., consultation about how to seek housing opportunities
 outside areas characterized by high concentrations of low-income and minority groups);
- Homebuyer education.

Proposed Solution: ONDS operates a landlord/tenant hotline, and refers callers with legal and discriminatory issues to other resources (ex: Northwest Justice). ONDS will make available pamphlets and literature to landlord associations, realtors, and tenants. Also, the City can create links to its City website to Fair Housing sites, and the Human Rights Commission as well as other housing rights and access groups.

Sources: Comments from the Landlord/Tenant Hotline, indicating that most of those who called, either tenants or landlords, did not understand their rights and responsibilities under fair housing laws.

Impediment 2: Lack of adequate and effective local fair housing ordinances and enforcement mechanisms.

The City has no resolution endorsing state and federal fair housing laws. Also, at this time, the only mechanism in place for enforcing fair housing is a court process.

Proposed Solution: The City of Yakima will investigate adoption of a resolution or ordinance endorsing fair housing and enforce it. Also, information on fair housing laws and links to fair housing groups and other access groups can be placed on the City website.

Sources: The City of Yakima has a Fair Housing Plan as part of its Consolidated Plan, adopted January 15, 2009 (attached).

Impediment 3: Lack of existing, available/affordable housing stock and the geographic distribution of affordable housing stock.

Much of the survey data and information reviewed and analyzed reveals a general lack of available housing stock at an "affordable" rate. According to this data, the lack of available/affordable housing limits people's choices of where they can afford to live. The lack of affordable/available housing can create concentrations of low- income and minority populations.

Interviews with private lenders and fair housing professionals stress that the major concerns focus on the lack of geographic dispersion of affordable housing opportunities and the lack of affirmative marketing of affordable housing opportunities outside areas of low-income and minority concentrations. Specifically, the location of affordable housing facilities for very low and low-income persons is often concentrated in already low-income areas.

Sample geographic distributions of affordable housing stock reveals very little evidence of available affordable homes evenly distributed throughout all income and racial compositions of the community. Also, public perceptions and attitudes toward affordable housing developments and special housing facilities (e.g., group homes) often center on perceived negative impacts on property values and existing quality of life and create division within a community (i.e., the NIMBY Syndrome). All of these issues may impede the ability to stimulate equitable housing choices for all persons and decrease the likelihood of effectively integrating neighborhoods. The city's minority population tends to be concentrated in the older parts of the city, because that is where the affordable housing for them is. The other areas have housing that is too expensive, and there are not enough public transportation or other social services in those outlying areas, so the minority population does not want public housing situated in those areas; a review of demographic data from the school district and HMDA data shows the areas in the cities where the minorities are concentrated.

Proposed Solution: ONDS and city staff will explore the possibility of offering more services in other areas outside of the target area, as well as providing affordable housing in areas other than those with minority concentrations.

Sources: Census data, real estate data, school district data.

Impediment 4: Zoning regulations and fee/permit costs associated with construction are too rigid and allow no process of appeal or incentive for building affordable housing in sites other than in those areas with minority concentrations.

Proposed Solution: The Office of Neighborhood Development Services (ONDS) will work with City Codes to develop a proposal for action by the City Council dealing with an alternate fee structure for affordable housing.

Sources: No alternate fee structure for affordable housing has not been adopted or enacted by the City of Yakima.

Impediment 5: Lack of dedicated fair housing funding and resources. HUD regulations classify fair housing efforts as an administrative cost, with a 20% cap. Neither the City nor ONDS have sufficient additional resources available for fair housing. The majority of fair housing programs are located in Seattle or Spokane, with only a small Human Rights Commission office here in Yakima. Communication is difficult under these circumstances. The result is a lack of adequate services locally.

Proposed Solution: ONDS will explore other funding and resources that might be available with the intention of eventually providing a fair housing office and program here in Yakima.

Sources: Information from fair housing programs.

Impediment 6: Historical and concentrated siting of public assistance/subsidized housing. There has been a historical and continuing tendency for siting public assistance, Section 8, and very-low and low income housing opportunities in areas of high minority and low-income concentrations. The NIMBY issue and more specifically, negative public perceptions toward these types of housing assistance opportunities have exacerbated the problem in trying to more equitably disperse all housing types throughout all areas of communities. Here in Yakima, Census tract 15 has such a high concentration of minority residents as compared to the rest of the city that it is no longer eligible for HUD assistance for multi-family housing construction under certain programs.

In addition, education and outreach efforts need to emphasize mobility counseling and other consultation with low-income residents and minorities about how and where to explore housing opportunities outside areas characterized by high concentrations of low-income and minority groups. Also, there is a need for increased education and public awareness programs designed to overcome negative perceptions often associated with low-moderate income and publicly subsidized housing.

Also, the existence of a "target area" in the City of Yakima, where HUD housing money is concentrated does not allow for low and moderate-income families to utilize ONDS assistance to buy a house out of this area. This tends to reinforce the geographic concentration of these families in the same area where they have historically been sited. It also removes houses from the limited market in that area and may artificially inflate market price for the homes available to low-income buyers.

Proposed Solution: Other agencies are beginning to attempt to place affordable housing outside of traditional neighborhoods and ONDS will investigate what options are available to

help and further these attempts. This may include expansion of some housing programs beyond the current target area.

Sources: Information from the Yakima Housing Authority, and census data

Impediment 7: Problems faced by immigrant populations whose language and cultural barriers combine with a lack of affordable housing to create unique fair housing impediments.

These barriers often lead to misunderstandings and miscommunication between landlords and tenants. Also, the language issue can be a barrier when attempting to secure a loan or build a home. Not every City employee speaks Spanish and many of the local government documents about building codes and permits, as well as other services, are in English only. The barriers of language and culture that immigrants face limit their choice of housing when dealing with English-speakers only.

Proposed Solution: Provide literature for City departments in Spanish and provide more translation services for those who do not speak English. The City has helpful people at the Codes Administration Department who are willing to spend time helping those who do not understand the complicated processes there. ONDS staff also offers bilingual resources and assistance and will investigate further options to alleviate these problems.

Sources: Information given in a meeting with City of Yakima Code Administrator and pertinent Codes Administration staff.

Impediment 8: The lack of participation by all racial, ethnic, religious, and disabled segments of the community in local government, including planning and zoning boards and commissions.

Participation in local government, including boards and commissions by low-income and minority groups is lacking in Yakima. Attendance and participation at public meetings by minority residents is poor. Minority leadership needs to be developed on all levels within the City. This lack of minority leadership can be an impediment if low-income and minority residents do not have a voice in decisions made on their behalf. Since state and federal laws require fair housing assistance for protected classes, it is clear there needs to be better representation from within these protected classes. There is no prohibition against members of protected classes participating in local government and on boards and commissions in Yakima. However, in practice, since these positions are not full-time paying jobs, only those who have available time, resources and experience to participate in these positions are eligible for service.

Proposed Solutions: City staff will investigate ways to integrate more of the minority community into local government. Steps will include leadership development, the provision of

information, and other actions designed to encourage participation by low-income and minority persons.

Sources: Information on committee members received from the City of Yakima.

II. Jurisdictional Background Data

A. Demographic Data

Population

Population growth within the Yakima Urban Area is largely due to significant increases in the Hispanic population since the Immigration Reform Act of 1986, other in-migration and natural growth. City of Yakima populations (all persons) experienced a 2.3% growth (adjusted) from 82,806 persons in 2000 to 91,067 persons 2010. The number of males showed a 3.7% growth; whereas the percentage females reflected a 1.1% increase over the decade 2000-2010.

City of Yakima Population By Gender: 2000 - 2010									
						Median			
	Total Pop	Male	% of Pop	Female	% of Pop	Age			
2000	82,806	40,438	48.8%	42,368	51.2%	31.4			
2010	84,793	41,975	49.5%	42,818	50.5%	31.6			
Pct. Diff.	2.3%	3.7%		1.1%					

U.S. Census 2000, 2010 data

Census 2000 reported a 63% increase in the city's Hispanic population (all ages) between 1990 and 2000. The city's Hispanic population increased from 8,914 persons in 1990 to 24,213 persons in 2000, and accounted for 33.7% of the total population of the City of Yakima. Hispanics accounted for 47.7% of all persons residing within the city's CDBG Target Area boundaries in 2000, and 58.3% of all persons residing within the city's CDBG Target Area boundaries in 2010; reflecting a 19.6% growth from 2000 to 2010.

The city's Hispanic population reflected continuous growth throughout the decade 2000-2010, reflecting a 35.6% growth (citywide) from 24,213 persons in 2000; accounting for 33.7% of the city's total population, to a population of 37,587 persons in 2010; accounting for 41.3% of the city's total population.

Census 2010 reported a 19.6% increase in the number of Hispanic persons living within CDBG Target Area boundaries. Census 2010 data counted 43,935 Hispanic persons (all ages) residing within CDBG Target Area boundaries; representing 58.3% of the area's total population.

Hispanics accounted for 47.7% of all persons residing within the city's CDBG Target Area boundaries in 2000; and continued to grow to an estimated 58.3% of all persons residing within CDBG Target Area boundaries in 2010.

Hispanic Population: 2000 - 2010

		2000			2010		
	Total	Total	Pct.	Total	Total	Pct.	
	Pop	Hispanic	Pop	Pop	Hispanic	Pop	% Diff.
City of							
Yakima	71,845	24,213	33.7	91,067	37,587	41.3	35.6
CDBG TA	43,935	20,953	47.7	44,694	26,070	58.3	19.6
Tract 1	2,822	1,409	49.9	3,095	1,601	51.7	12.0
Tract 2	5,374	3,220	59.9	5,553	3,895	70.1	17.3
Tract 3	3,905	937	24.0	4,521	1,582	35.0	40.8
Tract 6	6,485	4,200	64.8	6,953	5,326	76.6	21.1
Tract 7	6,684	1,870	28.0	7,072	3,275	46.3	42.9
Tract 12	9,048	2,862	31.6	9,457	4,603	48.7	37.8
Tract 15	9,617	6,455	67.1	8,043	5,788	72.0	(11.5)

Data Source: Census 2000, 2010, DP-1, 2005-2009 ACS 5-Year Estimates

Sex & Age

Census 2000 data revealed little significant change in age distribution reported with the exception of the 20-54 age range which experienced a 2.8% increase. Approximately one-third of the total population is under the age of 20.

The majority of the population is between the ages of 20 and 54; while those over of 55 years of age accounting for slightly less than one-quarter of the total population. Over half of the total population (all ages) is female 51.2%); while the number of males account for slightly less than half (48.8%) of the total population. Median age has ranged from 31.4 years in 2000 to 32.7 years in 2010.

Census 2010 data does not allow for a comparison between City of Yakima and Target Area sex & age demographics since data for tract 12, and tract 15 are not available.

	City of Yakima Target Area Population: 2000 - 2010									
2000	Total Pop	Male			Median Age					
	82,806	40,438	48.8%	42,368	51.2%	31.4				
Tract 1	2,822	1,739	61.6%	1,083	38.4%	29.9				
Tract 2	5,374	2,739	51.0%	2,635	49.0%	25.4				
Tract 3	3,905	1,822	46.7%	2,083	53.3%	42.1				
Tract 6	6,485	3,215	49.6%	3,270	50.4%	23.0				
Tract 7	6,684	3,231	48.3%	3,453	51.7%	30.0				
Tract 12	9,048	4,412	48.8%	4,636	51.2%	29.3				
Tract 15	9,617	4,955	51.5%	4,662	48.5%	23.3				
Tot Pop	43,935	22,113		21,822		29.3				
2010	84,793	41,975	49.5%	42,818	50.5%	31.6				
Tract 1	3,095	1,823	58.9%	1,272	41.1%	30.8				
Tract 2	5,553	2,908	52.4%	2,645	47.6%	25.9				
Tract 3	4,521	2,058	45.5%	2,463	54.3%	40.7				
Tract 6	6,953	3,454	49.7%	3,499	50.3%	23.9				
Tract 7	7,072	3,481	49.2%	3,591	50.3%	29.8				
Tract 12	9,457	4,945	52.3%	3,499	47.7%	26.9				
Tract 15	8,043	4,012	49.9%	3,591	50.1%	26.2				
Tot Pop	44,694	22,681		20,560		26.9				
Pct. Diff.	1.7%	2.5%		(6.1%)						

U.S. Census 2000, 2010 data

Household & Family Characteristics

The influence of an increasing Hispanic/Latino population is reflected in several ways, to include distribution of family members and family size. Hispanic families tend to be larger in size and with significantly younger children under the age of 18 years of age than families of all other ethnic groups; mostly comprised of school-aged children.

Housing characteristics citywide vary significantly from CDBG Target Area neighborhoods; reflecting greater numbers of low-income, and minority-concentrated census tract neighborhoods.

Citywide, the total number of occupied housing units increased 19.8% from 26,610 housing units in 2000 to 33,168 housing units in 2010. Owner-occupied housing units accounted for 53.2% of all occupied units in 2000; while rental units accounted for 43.8% of all occupied housing units. Census 2000 reported vacancy rates were 2.0 for owner-occupied units; and 8.7 for occupied rental units.

Occupied Housing Units -2000							
City	wide	CDBG Target Area					
Owner- occupied	Renter- occupied	Owner- occupied	Renter- occupied				
53.24%	46.76%	42.30%	57.70%				

Occupied Housing Units -2010							
City	wide	CDBG Target Area					
Owner- occupied	Renter- occupied	Owner- occupied	Renter- occupied				
53.2%	46.8%	47.6%	52.4%				

Average Household Size, By Housing Type-2000							
City	wide	CDBG Target Area					
Owner- occupied	Renter- occupied	Owner- occupied	Renter- occupied				
2.86	2.51	3.17	2.67				

Average Household Size, By Housing Type-2010							
City	wide	CDBG Target Area					
Owner- occupied	Renter- occupied	Owner- occupied	Renter- occupied				
2.67	2.58	3.07	2.70				

Vacancy Rate, By Housing Type-2000							
City	wide	CDBG Target Area					
Owner- occupied	Renter- occupied	Owner- occupied	Renter- occupied				
2.0	8.70	3.17	3.56				

Vacancy Rate, By Housing Type-2010							
City	wide	CDBG Target Area					
Owner- occupied	Renter- occupied	Owner- occupied	Renter- occupied				
2.0	8.7	1.9	4.8				

Ethnic Distribution & Areas of Ethnic Minority Concentration

Ethnic minorities are concentrated within the census tract neighborhoods of downtown Yakima and adjacent areas. These areas constitute the older neighborhoods of the city; specifically the Central Business District (Tract 1); Boise Cascade District (Tract 2); Milroy Park District (Tract 6); Washington District (Tract 12); and Southeast District (Tract 15).

These areas are located within the boundaries of the Community Development Block Grant (CDBG) Target Area for the City of Yakima. The CDBG Target Area, which also contains the City's older residential housing units, and the majority of minority, low-income households, is located in the eastern portion of the City.

The percentage of racial/ethnic minorities within the CDBG Target Area comprises 81% of the CDBG TA population. A percentage breakdown by census tract neighborhoods within the Target Area follows.

City of Yakima, Washington Ethnic Distribution: 2000 - 2010

		2000		2010		
CDBG Target Area Census Neighborhoods	All Persons	# Minority Persons	% Minority Persons	All Persons	# Minority Persons	% Minority Persons
Tract 1- Central Business District	2,822	1,414	50.1%	3,093	1,746	56.4%
Tract 2- Boise Cascade District	5,374	2,929	54.5%	5,533	2,715	48.9%
Tract 3- Fruitvale District	3,905	832	21.3%	4,521	1,483	32.8%
Tract 6- Milroy Park District	6,485	3,398	52.4%	6,953	904	13.0%
Tract 7- St. Elizabeth' District	6,684	1,851	27.7%	7,072	3,692	52.2%
Tract 12 - Washington District	9,048	2,778	30.7%	9,457	3,584	37.9%
Tract 15- Southeast District	9,617	5,866	61.0%	8,043	3,748	46.6%
CDBG Target Area	43,935	19,068	43.4%	44,672	17,872	40.0%
Citywide	82,806	22,949	28.4%	84,793	27,896	32.9%

Income Distribution

2000 Census data reported a City of Yakima median family income of \$34,798 compared to a statewide median family income of \$53,760; with a median family income for the City of Yakima reported at 64.7% of the statewide median.

Census 2010 median family income for City of Yakima was a reported \$42,657 - only 63.4% of the statewide median of \$67,328. Nearly half (44.5%) of all families in Yakima earn less than \$35,000 annually.

Annual incomes for families living within the city's Target Area neighborhoods are significantly less than for the city overall. 2010 median family incomes for Target Area families are over \$12,000 less than for families citywide; and 77% less than the statewide median.

	Census Estimated Income Levels										
	City of Yakima, Washington: 2000 - 2010										
	Median Family Income (2000)	Median Family Income (2010)	Pct. Change	Median HseHold Income (2000)	Median HseHold Income (2010)	Pct. Change	Per Capita Income (1999)	Per Capita Income (2009)	Pct. Change		
Citywide	\$34,798	\$42,657	18.4%	\$29,475	\$37,201	20.8%	\$15,920	\$21,626	26.4%		
CDBG TA	\$22,127	\$29,961	24.8%	\$21,189	\$29,398	18.3%	\$12,224	\$11,598	0.2%		
Tract 1	\$12,227	\$19,226	36.4%	\$12,269	\$17,019	27.9%	\$12,224	\$9,570	(27.7%)		
Tract 2	\$19,544	\$28,311	31.0%	\$20,724	\$24,633	15.9%	\$10,422	\$11,598	10.1%		
Tract 3	\$30,871	\$41,071	24.8%	\$25,054	\$29,398	14.8%	\$23,221	\$21,174	(9.7%)		
Tract 6	\$22,125	\$23,991	7.8%	\$21,189	\$23,204	8.7%	\$7,604	\$9,136	16.8%		
Tract 7	\$33,995	\$35,417	4.0%	\$25,693	\$31,467	18.3%	\$13,317	\$13,343	0.2%		
Tract 12	\$29,912	\$31,260	4.3%	\$27,378	\$33,645	18.6%	\$14,541	\$13,805	(5.3%)		
Tract 15	\$22,127	\$29,961	26.1%	\$19,830	\$30,154	34.2%	\$7,264	\$10,370	30.0%		

2000 HUD Adjusted Median Family Income (HAMFI) data classified 32.6% of all households within City of Yakima as "very low-income households"; households with yearly incomes less than 30% of the area median. Census 2000 data reported nearly one-third (32.6%) of all households in City of Yakima with yearly incomes less than 30% of the area median.

2010 HUD Adjusted Median Family Income (HAMFI) data determined 44.5% of all households within City of Yakima as "very low-income households"; households with yearly incomes less than 30% of the area median.

Single-headed households face significant income limits and earning capacity. 2000 Census data reported 28.5% of all Yakima area households were headed by a single adult. Female household heads accounted for 13.7% of all households citywide; and 17.4% of all households within the CDBG TA. Female householders with children under 18 years of age accounted for 9.8% of all households citywide; and 13% of all CDBG TA households.

Type of Householder - 2000									
	Citywide		CDBG Target Area						
Single- Headed Household	Female Headed Household	Female Head w/Children	Single- Headed Household	Female Headed Household	Female Head w/Children				
28.5%	13.7%	9.8%	30.5%	17.4%	13.0%				

	Type of Householder - 2010										
	Citywide		C	DBG Target Ar	ea						
Single- Headed Household	Female Headed Household	Female Head w/Children	Single- Headed Household	Female Headed Household	Female Head w/Children						
28.7%	15.7%	10.4%	31.0%	22.3%	33.0%						

Census 2010 data reflects higher percentages of single-head of household, female-head of household, and female-head of household with children under 18 years of age. The number of female-headed households with children less than 18 years of age within the Target Area increased from 13.0% in 2000 to 33.0% in 2010.

Areas of Low-Income Concentration

Areas of low-income distribution are defined as areas where the household and/or family median income is less than 80% of the citywide median income. The median family income for City of Yakima of \$34,798 in 2000 saw an increase of 18.4% to \$42,657 in 2010. Although the median family income within the Target Area increased 24.8%, median incomes for CBDG TA neighborhoods are the lowest of all census tract neighborhoods within the city; often reflecting incomes less than 80% of the citywide median. Only Tracts 3, 7, and 12 reflect median incomes above the Target Area median income level.

Census data for 2000 and 2010 reveal annual household incomes less than 80% of the citywide median of \$29,475 in 2000; and \$37,201 in 2010. Despite the disparity in income levels across the board between citywide median incomes and the CDBG TA median income; family, households, and per capita income level percentage increases in the CDBG TA outpaced income growth citywide in all three categories.

Families Below Poverty Level

Census 2000 data reported 15.2% of all families citywide (3,066/20,227) with annual incomes below the poverty level. The majority of families with annual incomes below poverty level live in CDBG Target Area neighborhoods; where over 80% of Target Area families lived below the poverty level in 2000.

Census 2010 data indicated 82% of all families with annual incomes below poverty level live in the city's CDBG Target Area neighborhoods. Census 2010 data reported 30.9% of the 9,489 families living in the CDBG TA with annual incomes below the poverty level.

Census data for 2000 reported the highest number of families living below the poverty level live in the Southeast District (Tract 15), where 712 families had annual incomes below the poverty level. These 712 families represented 36.3% of the total number of families residing in the Southeast District.

The Southeast District also reported the highest number of families living below poverty level in 2010 with 510 of 9,489 (29.0%). Whereas 18.7% of all families were reported to have annual incomes below poverty level citywide; a reported 30.9% of all Target Area families were reported to have annual incomes below poverty level.

Families Below Poverty Level – 2010 Citywide & CDBG Target Area

Tract	Total Families	Below Poverty Level	Pct. Families Below Poverty	Tract	Total Families	Below Poverty Level	Pct. Families Below Poverty
1	516	266	51.6%	1	516	266	51.6%
2	1,134	411	36.2%	2	1,134	411	36.2%
3	876	139	15.9%	3	875	139	15.9%
4	2,101	74	3.5%				
5	1,264	86	6.8%				
6	1,489	640	43.0%	6	1,489	640	43.0%
7	1,489	314	21.1%	7	1,489	314	21.1%
8	1,303	0	0.0%				
9	2,890	234	8.1%				
10	1,363	70	5.1%				
11	1,770	71	4.0%				
12	2,227	428	19.2%	12	2,227	428	19.2%
15	1,758	510	29.0%	15	1,758	510	29.0%
Citywide	20,180	3,243	18.7%	CDBG TA	9,489	2,708	30.9%

Employment Data

The influence of the agricultural economy to the Yakima Valley, although historically strong and long-standing, has experienced a great deal of volatility during the recent five-year period of 1996 through 2001. During this five-year period the number of nonagricultural jobs in Yakima County rose from 74,600 to 76,500 which was an annual job growth rate of 0.2 percent. Agricultural employment averaged 21,500 in 1996 but provided only 21, 600 jobs in 2001. Both agricultural and nonagricultural employment experienced downturns during the same period. In addition to the 0.9% dip in nonagricultural employment (down 700 jobs), the agricultural job sector averaged a 2.7% drop (down 600 jobs).

Migrant farm laborers are essential to the commercial farming operations. The laborers have been ethnically diverse over the years, and have included Native Americans, Japanese, Mexicans and Mexican-Americans and more recently, Thais.

Manufacturing of food products and fruit warehousing are also dominant in the county. Forestry and stores, professional and business services firms and food services businesses hired workers. Conversely, construction firms, health services providers, federal government and local government averaged fewer jobs in 2011 than in 2010.

In aggregate, the county experienced a 0.3 percent upturn in nonfarm employment during 2011 (up 300 jobs) and a 6.2 percent jump in agricultural employment (up 1,685 jobs – for Klickitat and Yakima Counties). However, all economic indicators were not good.

Over the year, the civilian labor force growth rates in Yakima County and in Washington state have been negative since January 2011 – not a good sign. Worse yet, the trend is in the wrong direction. Rising number of discouraged workers and baby boomers being forced into early retirements caused Yakima County's labor force to decline from 127,020 to 122, 970 between 2010 and 2011.

Yakima County's unemployment rate has risen every year since 2006, and the rate edged upwards from 9.7 percent in 2010 to 9.9 percent in 2011.

Yakima County's economy appears to be on a slow path to recovery. The dismal years of 2009 and 2010 are history. Based on informal projections, it is expected that Yakima County's nonfarm market will net about 400 new jobs in 2012, roughly a 0.5 percent upturn. This will be a little better than the 300 job gain experienced in 2011, but will not be strong enough to pull Yakima County's nonfarm employment up to its pre-recession level. It may very well require three or four years of slow, steady growth to get us back to where the recent recession, employment wise.

Yakima County's unemployment rate has risen every year since 2007:

- * Between 2007 and 2008, the rate rose from 6.2 to 6.8 percent.
- * Between 2008 and 2009, the rate jumped from 6.8 to 8.9 percent.
- * Between 2009 and 2010, the rate increased from 8.9 to 9.7 percent.
- * Between 2010 and 2011, the rate inched upwards from 9.7 to 9.9 percent.

Washington's labor market lost jobs following the national recession, which occurred from December 2007 to June 2009. Year-over-year employment changes during this 20-quarter timeframe (from 1st Quarter 2007 to 4th Quarter 2011) indicate the norm for Yakima County, whereas "In good years, job growth in Yakima County lags Washington's job growth, but in bad years we lead the state."

One of the main reasons for this is the stabilizing effect of agriculture on the Yakima County economy. Roughly 2 percent of total covered employment in Washington state is in agriculture. In Yakima County, on an annual average basis, almost one in four jobs an agricultural job (excerpt from Yakima County Profile, February 2012-Don Meseck, Regional Labor Economist)

City of Yakima & CDBG Target Area Unemployment Status: 2000 - 2010

		2000			2010	
	City	Target Area	Pct. City	City	Target Area	Pct. City
Age 16 and Over	53,108	30,691	57.8%	67,224	31,662	47.1%
In Labor Force	30,862	17,357	56.2%	43,238	20,111	46.5%
Civilian Labor Force	30,848	17,343	56.2%	43,129	19,801	45.9%
Employed	27,018	14,359	53.1%	38,100	17,222	45.2%
Unemployed	3,830	2,984	77.9%	5,029	3,453	68.7%
Totals	145,666	82,734	56.8%	196,720	92,249	46.9%

Target Area labor force data for 2000 shows, that with the exception of Census Tract 3, the remaining Target Area census tracts with unemployment rates for those persons age 16 and over exceed the unemployment rate of 7.2%. Of the 3,830 persons unemployed in 2000 (citywide), 78% or 2,984 persons unemployed resided in the city's CDBG Target Area. Target Area census tract 1 (8.6%), tract 2 (14.3%), tract 6 (11.7%), tract 7 (9.3%), tract 12 (7.9%) and tract 15 (10.6%) have unemployment rates higher than the city's overall unemployment rate of 7.2%.

Employment Status - 2000

	Citywide		<u>Tract</u> <u>1</u>		<u>Tract</u> <u>2</u>		$\frac{\text{Tract}}{3}$	
Age 16 years and over	53,108		2,277		3,565		3,281	
In Labor Force	30,862	58.1%	658	28.9%	2,011	56.4%	1,586	48.3%
Civilian labor force	30,848	58.1%	658	28.9%	2,011	56.4%	1,586	48.3%
Employed	27,018	50.9%	463	20.3%	1,501	42.1%	1,395	42.5%
Unemployed	3,830	7.2%	195	8.6%	510	14.3%	191	5.8%
	Tract		Tract		Tract		Tract	
	<u>6</u>		<u>7</u>		<u>12</u>		<u>15</u>	
Age 16 years and over	<u>6</u> 4,030		<u>7</u> 4,944		6,540		6,054	
0 3	_	60.7%		68.9%		63.7%		51.0%
over	4,030	60.7%	4,944	68.9 % 68.8%	6,540	63.7 % 63.6%	6,054	51.0 % 51.0%
over In Labor Force	4,030 2,445		4,944 3,408		6,540 4,164		6,054 3,085	

Census 2010 Employment Status data shows a continuing trend for both City of Yakima and the city's Target Area neighborhoods. With the exception of Census Tract 3, the remaining Target Area census tracts reported unemployment rates in excess of the city's unemployment rate of 12.4%.

Employment Status – 2010

	Citywide		Tract 1		Tract 2		Tract 3	
Age 16 years and over	67,224		2,666		3,753		3,580	
In Labor Force	43,238	64.3%	1070	40.1%	2,332	62.1%	1,902	53.1%
Civilian labor force	43,129	64.2%	1070	40.1%	2,332	62.1%	1,592	52.8%
Employed	38,100	56.7%	880	33.0%	1,895	50.5%	1,629	45.5%
Unemployed	5,029	7.5%	190	7.1%	437	11.6%	263	7.3%
	<u>Tract</u> <u>6</u>		<u>Tract</u> <u>7</u>		<u>Tract</u> <u>12</u>		<u>Tract</u> <u>15</u>	
Age 16 years and over	4,336		4,555		7,043		5,729	
In Labor Force	3,036	70.0%	3,081	67.6%	4,754	67.5%	3,936	68.7%
Civilian labor force	3,036	70.0%	3,081	67.6%	4,754	67.5%	3,936	68.7%
Employed	2,639	60.9%	2,841	62.4%	4,176	59.3%	3,162	55.2%
Unemployed	397	9.2%	240	5.3%	803	11.4%	1123	19.6%

Four of seven Target Area census tracts reflect unemployment rates higher than the city's overall unemployment rate. Target Area census tract 2 (11.6%), tract 6 (9.2%), tract 12 (11.4%) and tract 15 (19.6%) have unemployment rates higher than the city's overall unemployment rate of 7.5%.

B. Housing Profile

The U. S. Department of Housing & Urban Development (HUD) defines housing problems as households that (1) lack a complete kitchen or bathroom; (2) have; more than one person per room; and (3) have housing costs, to include utilities, that exceed 30% of household income.

Census 2000 counted near 1500 housing units in the City of Yakima lack complete plumbing, kitchen and/or no phone service. Over half (56.2%) of occupied housing that lack complete utilities are located within the city's CDBG TA neighborhoods where an estimated 14,949 housing units are affected. Target Area housing account for 85.1% of all occupied housing units lacking complete plumbing facilities citywide; 62.1% of all occupied housing lack complete kitchen facilities; and 86.5% of all households have no phone service in 2000.

City of Yakima, Washington
Occupied Housing Units Lacking Complete Facilities

City of	Year	Nbr. Occupied Housing Units	Lack complete plumbing		Lack complete kitchen		No Phone Service	
Yakima	2000	26,610	268	1.0%	586	2.2%	702	2.6%
	2010	33,168	149	0.4%	395	1.2%	1031	3.1%
	Pct. Diff.	19.8%		(79.9%)		- 48.4%		9.1%

Data Source: Census 2000, SF4, Table DP-4, 2006-2010 ACS Survey, 5-Year Estimates, Table DP04

Census 2010 data shows an additional 6,558 housing units of the city's housing inventory of substandard physical conditions, and lacking complete plumbing, kitchen facilities or have no phone service. However, the city's housing inventory showed a decrease in the number of housing units lacking complete plumbing facilities; while those units with no phone service shows a slight increase.

All of the city's 268 occupied housing units lacking adequate plumbing 149 (55.6%) are located in the CDBG Target Area. Of the city's 586 occupied housing units with substandard kitchen facilities 121 20.6% are located in the CDBG Target Area; while of the city's 1031 housing units without phone service 607 (86.9%) are located in the city CDBG Target Area.

Occupied Housing Units Lacking Complete Facilities
Citywide, CDBG Target Area - FY2000

City of Yakima	Year	# Occupied Housing Units	Lack complete plumbing		Lack complete kitchen		No Phone Service	
	City 2000	26,610	268	1.0%	586	2.2%	702	2.6%
	Tract 1	898	86	10%	43	5%	132	15%
Target	Tract 2	1,630	19	1%	25	2%	87	5%
Area	Tract 3	1,951	4	0%	159	8%	40	2%
Census Tracts	Tract 6	1,901	29	2%	15	1%	41	2%
Hacts	Tract 7	2,615	9	0%	36	1%	39	1%
	Tract 12	3,343	9	0%	8	0%	36	1%
	Tract 15	2,647	72	3%	78	3%	232	9%
Totals		14,949	228	1.5%	364	2.4%	607	4.1%
% City Total		56.2%		85.1%		62.1%		86.5%

Data Source: Census 2000, SF4, Table DP-4,

Census 2010 counted over 1500 housing units in the City of Yakima lack complete plumbing, kitchen and/or no phone service. Slightly less than half (47.2%) of occupied housing that lack complete utilities are located within the city's CDBG TA neighborhoods where an estimated 15,648 housing units are affected. Target Area housing account for all occupied housing units lacking complete plumbing facilities citywide; 30.6% of all occupied housing lack complete kitchen facilities; and all households without phone service identified in 2010.

Occupied Housing Units Lacking Complete Facilities
Citywide, CDBG Target Area - FY2010

City of Yakima	Year	# Occupied Housing Units	Lack complete plumbing		Lack complete kitchen		No Phone Service	
	City 2010	33,168	268	0.8%	586	1.8%	1031	2.3%
	Tract 1	972	36	4%	22	2%	217	22%
Target	Tract 2	1,733	46	3%	34	2%	112	6%
Area	Tract 3	2,177	0	0%	43	2%	116	5%
Census Tracts	Tract 6	2,091	0	2%	0	0%	81	4%
iracts	Tract 7	2,478	0	0%	0	0%	168	7%
	Tract 12	3,471	10	0%	0	0%	34	1%
	Tract 15	2,726	57	2%	22	1%	168	6%
Totals		15,648	149	1.0%	121	0.8%	896	5.7%
% City Total		47.2%		55.6%		20.6%		86.9%

Data Source: 2006-2010 ACS Survey, 5-Year Estimates, Table DP04

C. Fair Housing Plan

The City of Yakima's Fair Housing Plan, updated and adopted January 15, 2009 is attached.

III. Evaluation of Jurisdiction's Current Fair Housing Legal Status

Fair Housing Complaints: Although the participants in this analysis requested information from several fair housing groups, including HUD, they only received responses from the Washington State Human Rights Commission. In report of complaints received for the period January 1, 2006 through December 31, 2010 the HRC indicated that since 2006 there have been 14 complaints about fair housing discrimination in the City of Yakima. These complaints were broken down in the following way: 7 disability, 3 familial status, 2 national origin, 3 race, and 4 retaliation complaints. Resolution and/or closure to complaints received occurred as follows: 9 no reasonable cause.

Note: No reasonable cause basically means there was not enough evidence provided to support the claim of discrimination.

A. , 3 pre-finding settlement, 1 successful conciliation, and 1 administrative closure/fail to cooperate.

Information on complaints in the City of Yakima was also requested from Northwest Justice Project-Yakima Office, Northwest Fair Housing Alliance and HUD Fair Housing Office. No responses were received concerning fair housing complaints received during the period January 2006 and December 2010.

Information on complaints in the City of Yakima was received from HUD on August 4, 2003. This information indicated that from 1993 through 2003 there were 35 complaints received on fair housing, of which 9 were declared to be no cause determination. These complaints were broken down in the following way: 8 race, 5 disability, 4 sex, 13 familial status, and 5 national origin. Also, 9 of these complaints were either withdrawn by the complainant or the complainant did not cooperate/appear.

FAIR HOUSING COMPLAINTS – CITY OF YAKIMA, 2006-2010

BASIS ISSUE CLOSURE RACE ORIGIN CAUSE Refusal to Rent; Pre-Finding Disability Terms & Conditions Settlement	SE
Disability Terms & Conditions Settlement	
, · ,	
Refusal to Rent;	
Discriminatory	
Advertising,	
Statements &	
Notices;	
Disability; Reasonable No Reasonable	
Race Accommodation Cause Black	
National Harassment; No Reasonable	
Origin Intimidation Cause Mexico	
Pre-Finding Pre-Finding	
Race Terms & Conditions Settlement Black	
No Reasonable	
Disability Refusal To Rent Cause	
Admin.	
Harassment; Terms Closure/Fail To	
Disability & Conditions Cooperate	
No Reasonable	
Disability Terms & Conditions Cause	
No Reasonable	
Retaliation Eviction Cause	
No Reasonable	
Retaliation Eviction Cause	
Disablity; Reasonable No Reasonable	
Natl Origin Accommodation Cause Mexico	
Discriminatory	
Financing; Refusal No Reasonable	
Race to Sell Cause Black	
Refusal to Rent;	
Failure to Meet Sr.	
Familial Housing Exemption; Successful Yes	
Status Terms & Conditions Conciliation	
Reasonable Pre-Finding	
Disability Accommodation Settlement	
Familial No Reasonable	
Status Refusal to Rent Cause	

Source: Washington State Human Rights Commission

- B. Fair Housing Discrimination Suits Filed: Information provided above.
- **C.** Reasons for any trends or patterns: There is very limited information available, but the evidence does not substantiate a significant problem. A majority of fair housing complaints remained unresolved due to insufficient evidence provided to support the claim of discrimination.
- **D.** Discussion of other fair housing concerns or problems: As stated previously, it is the opinion of the City Council and this office that the largest single obstacle to fair housing choice is the need for more living wage jobs in this area. However, since economic development issues are not part of this analysis that will be left for another discussion. ONDS will continue to monitor impediments to fair housing and explore solutions to any problems that may arise.

IV. Identification of Impediments to Fair Housing Choice

The City of Yakima and ONDS has determined it will address the following impediments to the fair housing choice.

A. Public Sector

- 1. Lack of public education and awareness regarding rights and responsibilities under federal, state, and local fair housing laws.
- 2. Lack of adequate and effective local fair housing ordinances and enforcement mechanisms.
- 3. Lack of existing/available affordable housing stock and the geographic distribution of affordable housing stock.
- 4. Zoning regulations and fee/permit costs associated with construction are too rigid and allow no process of appeal or incentive for building affordable housing in sites other than those with minority concentrations.
- 5. Lack of dedicated fair housing funding and resources.
- 6. Historical and concentrated siting of public assistance/subsidized housing.
- 7. Problems faced by immigrant populations whose language and cultural barriers combine with a lack of affordable housing to create unique fair housing impediments.
- 8. Policies and practices affecting the representation of all racial, ethnic, religious, and disabled segments of the community in local government, including planning and zoning boards and commissions.

B. Private Sector

Lending Policies and Practices: Among mainstream lenders there is no evidence of

discrimination or predatory practices. Some of the other lenders engage in aggressive, but

not illegal marketing.

C. Public and Private Sector

1. Fair Housing Enforcement: At the moment, only a court process.

2. Informational Programs: Landlord/Tenant Hotline, Brochures available at ONDS

D. Where a finding of discrimination has been made, an analysis of the actions, which could

be taken by the recipient to help remedy the discriminatory condition, including actions

involving the expenditure of funds by the jurisdiction.

Impediment 1

Proposed Solution: ONDS operates a landlord/tenant hotline, and refers callers with legal

and discriminatory issues to other resources (ex: Northwest Justice). ONDS will make

available pamphlets and literature to landlord associations, realtors, and tenants. Also, the

City can create links to its City website to Fair Housing sites, and the Human Rights

Commission, as well as other housing rights and access groups.

Impediment 2

Proposed Solution: The City of Yakima will investigate adoption of a resolution or ordinance

endorsing fair housing and enforce it. Also, information on fair housing laws and links to fair

housing groups and other access groups will be placed on the City website.

Impediment 3

Proposed Solution: ONDS and city staff will explore the possibility of offering more services

in other areas outside of the target area, as well as providing affordable housing in areas

other than those with minority concentrations.

Impediment 4

Proposed Solution: The Office of Neighborhood Development Services (ONDS) will work

with City Codes to develop a proposal for action by the City Council dealing with an

alternate fee structure for affordable housing.

Impediment 5

Proposed Solution: ONDS will explore other funding and resources that might be available

with the intention of eventually providing a fair housing office and program here in Yakima.

Impediment 6

Proposed Solution: Other agencies are beginning to attempt to place affordable housing outside of traditional neighborhoods. ONDS will investigate available options to assist and further these efforts. Efforts may include expansion of housing programs beyond the

current target area.

Impediment 7

Proposed Solution: Provide literature for city departments in Spanish and provide more translation services for those who do not speak English. The City has helpful people at the Codes Administration Department who are willing to spend time helping those who do not understand the complicated processes there. ONDS staff also offers bilingual resources and

assistance.

Impediment 8

Proposed Solution: City staff will investigate ways to integrate more of the minority community into local government. Steps will include leadership development, the provision of information, and other actions designed to encourage participation by low-income and minority persons.

V. Assessment of Current Public and Private Fair Housing Programs and Activities in the

Jurisdiction

There are very few public or private fair housing programs in the Yakima area. The Washington Human Rights Commission has a small office in the City of Yakima, as does Columbia Legal Services, which provides free legal advice for renters over the phone.

VI. Conclusions and Recommendations

Our conclusion is that there are very few resources in this area for persons in need of fair housing assistance. Without an in-depth study of this area, which either no one seems to have done, or no one is willing to share that information with this office, it is difficult to believe that widespread fair housing discrimination is taking place in this area. This office has attempted to contact fair housing programs for information concerning any studies, testing or complaints of this type of discrimination in this area; however, there has been almost no response to the inquiries. This leads to the conclusion that, while there are areas of concern, no major problems exist.

THE CITY OF YAKIMA FAIR HOUSING PLAN

LET IT BE KNOWN TO ALL PERSONS of the City of Yakima that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing, or in the provision of brokerage services because of race, color, religion, sex, national origin, handicapped or familial status, is prohibited by the Federal Fair Housing Act. It is the policy of the City of Yakima to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, national origin, handicapped or familial status.

The City of Yakima Office of Neighborhood Development Services offers a free Housing Counseling Hotline that addresses questions and concerns about Landlord, Tenant and other fair housing issues. This is a public service provided by the City of Yakima that promotes Fair Housing within the City limits of Yakima.

Within available resources, the City of Yakima assists all persons who feel they have been discriminated against because of race, color, religion, sex, national origin, handicapped or familial status to seek equity under federal and state laws by filing a complaint with the Washington Human Rights Commission or the U.S. Department of Housing and Urban Development, Seattle Regional Office Compliance Division.

The City of Yakima publicizes the Fair Housing Plan in the Consolidated Plan and in the Annual Action plan to its citizens with advertised public notices, required public comment periods, to encourage the public to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and any applicable state or local laws or ordinances.

This plan, at a minimum, includes, but is not limited to: (1) the printing and publicizing of these programs and other applicable fair housing information through local media and community contacts; (2) distribution of posters, flyers and any other means which will bring the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal epportunity in housing

Anyone with questions and/or concerns regarding this Fair Housing Plan is encouraged to contact:

Archie M. Matthews, Operations Supervisor Neighborhood Development Services 112 S. 8th Street Yakima WA. 98901 (509) 575-6101

Updated on 1/15/2009

VII.	Signature Page	
	Certifying Official (Tony O'Rourke, City Manager)	
	Tony O'Rourke, City Manager	
	, , ,	

NEIGHBORHOOD REVITALIZATION STRATEGIC PLAN

CITY OF YAKIMA, WASHINGTON NEIGHBORHOOD REVITALIZATION STRATEGIC PLAN

YAKIMA CITY COUNCIL

MICAH CAWLEY, MAYOR
KATHY COFFEY, VICE MAYOR
MAUREEN ADKISON
DAVE EDLER
RICK ENSEY
DAVE ETTL
WILLIAM LOVER

CITY MANAGER

DONALD B. COOPER

COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR

MICHAEL A. MORALES

CITY OF YAKIMA, WASHINGTON NEIGHBORHOOD REVITALIZATION STRATEGY (NRS) Draft - September, 2011

As an annual recipient of federal Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds, the City of Yakima is required to engage in a careful planning process which involves the development and implementation of a Neighborhood Revitalization Strategy (NRSA) that outlines the anticipated provision of various forms of assistance to low and moderate income persons and families for job creation, housing, and economic development improvements following consultation with neighborhood residents, federal and local governments, the private sector, and community-based organizations.

The Neighborhood Revitalization Strategy's mission is to propose measurable goals for actions that will address issues set by HUD requirements for the use of CDBG and HOME funding. These goals include projects to stimulate economic development, provide basic human service support, and revitalize target areas within Neighborhood Revitalization Strategy (NRSA) Target Area boundaries.

In summary, the Neighborhood Revitalization Strategy is to create a coordinated marshalling of resources to facilitate grantees the ability to engage in comprehensive revitalization strategies. Comprehensive community revitalization strategies seek to create partnerships among federal and local governments, the private sector, community organizations and neighborhood residents. This submission does not reflect a significant change in the Consolidated Plan 2010-2014 or the Annual Action Plan-2011. ONDS is submitting this document as an amendment/update to the Annual Action Plan for 2011.

PUBLIC INPUT PROCESS

Much of what is required has already been accomplished, either in the Consolidate Planning process, or surveys the Office of Neighborhood Development Services (ONDS) has undertaken. The City of Yakima Citizen Participation Policy, adopted by Resolution #R-2010-034 ensures that City of Yakima residents are provided the opportunity to be involved in the development and implementation of the City's Consolidated Plan, Annual Action Plan, and Consolidated Annual Performance

Evaluation (CAPER). Residents are urged to provide input in developing plan objectives, reviewing and commenting on projects recommended for funding, and reviewing program performance.

The Office of Neighborhood Services (ONDS) has an ongoing policy by which ONDS provides information and timely notification of program activities, as well as providing opportunity in public hearings to receive citizen comments on proposed activities, prior to the adoption of funding decisions that affect the designated revitalization area. Hearings are conducted at locations to make them accessible to residents of areas which have a significant number of low and moderate income residents or areas where community development or affordable housing activities are proposed.

NEIGHBORHOOD REVITALIZATION STRATEGY AREA BOUNDARIES

The City of Yakima is defined by 13 census tracts; 8 of which are designated as the NRSA Target Area due to a concentration of poverty, housing conditions, and racial or ethnic concentrations. The 8 census tracts – 01, 02, 03, 05, 06, 07, 12, and 15 – include 55.8% of the year 2000 population or 40,093 persons out of a total population of 71,845 persons citywide.

The Neighborhood Revitalization Strategy Area (NRSA) neighborhood boundaries include census tracts 01, 02, 03, 06, 15; and portions of census tracts 05, 07, and 12. These census tracts represent the oldest developed eastern portions of the city located along the railroad tracks then east to the Yakima River. The designated area is bounded on the east and north by Interstate Highway 82; 16th Avenue to the west and Mead Avenue to the south.

NEIGHBORHOOD REVITALIZATION STRATEGY AREA DEMOGRAPHICS

Population

Total Census 2000 population count within the Neighborhood Revitalization Strategic Area affected census tracts is approximately 40,093 persons. Persons age 25-44 represent 30% of the area's total population, while 25% of all persons within the area are under age 15. Elderly persons; those age 65 and over, comprise 14% of the total reinvestment area population.

Income Distribution

The Neighborhood Revitalization Strategic (NRSA) Target Area census tracts reflect a percentage of low- and moderate-income residents in excess of 51% (see table below).

Percentage Low-Moderate Income Residents – NSRA Target Area										
Tract 1 Central	Tract 2 Boise	Tract 3	Tract 5	Tract 6 Milroy	Tract 7	Tract 12	Tract 15			
Business District	Cascade District	Fruitvale District	Lincoln District	Park District	Elizabeth's District	Washington District	Southeast District			
90.2%	76.8%	56.9%	72.5%	81.1%	59.7%	62.8%	72.9%			

Minority Concentration

The Neighborhood Revitalization Strategic (NRSA) Target Area has the highest concentrations of minority persons and households, particularly Hispanics or Latinos, with larger households and families, in more rental units, with lower incomes, and higher percentages of poverty and the city at large. Approximately 43% of the NRSA Target Area census tracts are of minority races; with 48% being Hispanic or Latino or any race compared to 30% citywide (see table below).

	Census Tract Minority Population Demographic Information										
Census Tract	2000 Tract Median Family Income	2010 Tract Median Family Income	Pct. +/-	Tract Population	Minority Population	Tract Minority %					
1	\$ 12,227	\$ 15,621	27.8%	2,822	1,771	62.8%					
2	\$ 19,544	\$ 24,968	27.8%	5,374	3,566	66.7%					
		·									
3	\$ 30,871	\$ 39,441	27.8%	3,905	1,126	28.8%					

	\$	\$	27.8%	5,011	1,059	21.1%
5	42,031	53,696	27.070	3,011	1,000	
6	\$ 22,125	\$ 28,265	27.8%	6,485	4,566	70.4%
7	\$ 33,995	\$ 43,429	27.8%	6,684	2,354	35.2%
12	\$ 29,912	\$ 38,212	27.7%	9,048	3,525	39.0%
15	\$ 22,127	\$ 28,270	27.8%	9,617	7,214	75.0%
Data Source	e: 2010 FFIE	C Census Rei	oort - Summar	y Census Dem	ographic Inform	ation

NRSA Target Area Housing Stock

Target Area housing stock is located within the oldest developed eastern portions of the city. The citywide median year of housing structures built is 1963. A significant percentage of housing structures located within the NRSA Target Area census tracts were built prior to 1960 (see table below).

City of Yakima, WA Pct. Housing Structures Built Prior To 1960									
	Tract								
Block Group	1	2	3	5	6	7	12	15	
1	59.9%	31.7%	22.0%	50.3%	49.4%	41.3%	52.3%	47.8%	
2	76.7%	45.8%	44.6%		25.1%	63.9%	66.6%	57.0%	
3		37.4%			50.9%	73.7%	59.1%	52.0%	
4		:					36.7%	54.6%	
5	·							65.9%	

Data Source: C

review of the housing stock within the affected blocks of NRSA Target Area census tracts reveals a higher percentage of rental housing units than owner-occupied housing structures (see table below). Rental housing unit predominate the housing inventory within the Target Area. The affected blocks of Tract 1 shows the highest number/percentage of rental housing (88%). The affected blocks of Tract 12 reflect the lowest number/percentage of rental housing (47%) within the Target Area (see table below).

Occupied Housing Units - NRSA Target Area

Housing	Tract							
Туре	1	2	3	5	6	7	12	15
Owner	12%	33%	42%	47%	34%	36%	54%	43%
Rental	88%	67%	59%	53%	66%	64%	47%	50%

Data Source: Census 2000

A review of Census 2000 data for selected characteristics of occupied housing further (complete plumbing; complete kitchen facilities; monthly owner costs as a percentage of household incomes; and gross rent as a percentage of household income) reflect percentages that exceed the citywide median percentages in all categories.

Thus the nature of housing within the affected census tracts of the NRSA Target Area indicate older housing units; a higher number of residences lacking complete plumbing or kitchen facilities; higher number of occupied housing with higher monthly owner costs and/or higher gross rents as a percentage of household income (See Appendix).

Based on income distribution, as well as the other racial and ethnic concentrations and housing characteristics, CDBG and HOME resources will be allocated predominantly within the identified NRSA Target Area census tracts.

CONSULTATION WITH AREA STAKEHOLDERS

The City of Yakima consulted with numerous public and private sources, created and worked with an Advisory Committee conducting at least two general public hearings designed to encourage input and comment from households residing within the city's low-moderate income neighborhoods in preparing this strategy. The City's Office of Neighborhood Development Services (ONDS) is the lead agency responsible for the planning, development, and implementation of its CDBG and HOME programs.

ASSESSMENT OF AREA ECONOMIC CONDITIONS

Yakima County has been designated as "economically distressed" county by the Washington State Legislature due to the county's chronically depressed economy. Yakima County continues to experience severe economic hardships in spite of the injection of millions in state and federal dollars for employment and training programs over the past 20 years. The City of Yakima, as one of the county's largest cities and the county seat, is a reflection and repository of some of the county's most distressed economic trends and households.

The City of Yakima's overall economic development strategy is focused on the development, expansion and stabilization of the job market, upgrading of public infrastructure, public facilities, and the development of affordable housing for area residents, with complete attention to the 'human element'. The enhancement of the City's business and economic environment will provide for the subsequent enhancement of 'quality of life' indicators for all City residents.

Successful neighborhood revitalization strategies are those that bring together the neighborhood and larger community stakeholders to forge partnerships that:

- Obtain commitments to neighborhood building;
- Make neighborhoods attractive for investments, thereby creating a market for profits;
- Generate neighborhood participation to ensure that the benefits of economic activity are reinvested in the neighborhood for long-term community development;

- Support the use of neighborhood intermediary institutions to bridge gaps between local government agencies, the business community, community groups, and residents, and,
- Foster the growth of resident based initiatives to identify and address their housing, economic and human service needs.

As a result of persistent distressed economic trends Yakima County carries a designation as being "economically distressed" area. The goal of the Neighborhood Revitalization Strategy is to promote economic development in distressed neighborhoods of our community.

Economic development actions include efforts to attract businesses that generate higher wages, providing opportunities for post-secondary education to cover job skills gaps, improving language skills, and assistance with childcare costs.

The City of Yakima has in past years assisted Workforce and the Rural Community Development Council (RCDR) with job creation activities and the creation of microenterprises for low-moderate income residents residing within the Neighborhood Revitalization Strategic area. Yakima Valley Opportunities Industrialization Center (YVOIC) has long participated in partnership with the City of Yakima Office of Neighborhood Development Services (ONDS) to provide low-income housing opportunities and economic development improvement to economically distressed areas of Yakima.

YVOIC has as its primary purpose the improvement of physical, economic or social environment of its geographic area (primarily Southeast Yakima) by addressing one or more critical problems of the area, with particular attention to the needs of persons of low and moderate income. YVOIC was created for the purpose of delivering recruitment, job training, educational and job placement services to unemployed and underemployed persons in Yakima.

YVOIC has partnered with the City of Yakima to oversee the operation of the Southeast Community Center. The Southeast Community Center facility provides a variety of public services designed to reduce the impact of poverty and other negative conditions on persons, families residing in Southeast Yakima.

Workforce hosts and conducts and annual 'Job Fair' to create opportunities for unemployed citizens to meet and interact with potential employers to create substantial sustainable employment.

The Job Fair annually involves the participation of a variety of community partners. Partners, contributors, and participants include a large spectrum of businesses in our area. In each of the proceeding years, the Job Fair has resulted in "on the spot" hiring of job seekers. Additional jobs continue to be filled as a direct result of the Job Fair; sometimes months after the event.

The City of Yakima contracts with the Rural Community Development Council (RCDC) to provide technical assistance and access to capital for low/moderate income entrepreneurs seeking to establish microenterprises. The microenterprises targeted are those with five or fewer employees. RCDC services include individual business assistance, educational workshops, loan packaging and access to loans for those that qualify within Yakima's federal Renewal Community area or within City limits.

MEASUREABLE GOALS

The City of Yakima targets CDBG funds towards projects that are most likely to provide benefits for residents of designated low-moderate income census tract block groups including projects to improve recreation, housing, safety, and services.

Job Creation

Workforce will provide the City of Yakima with written commitments from at least two businesses attending the Job Fair that documents the creation of at least two permanent, full-time jobs, listed by job titles that will be filled by low/moderate income persons attending the Job Fair.

Economic Development

RCDC will provide technical assistance and access to capital for low/moderate income entrepreneurs seeking to establish microenterprises. It is anticipated that RCDC will successfully assist a minimum of two (2) low-moderate income entrepreneurs establish a viable microenterprise annually.

YVOIC historically, has focused its service delivery within the low-income neighborhoods of the City of Yakima. YVOIC is seeking designation as a Community-Based Development Corporation (CBDO) by virtue of its historical capacity to provide facilities and programs to service low-income persons, and families of economically distressed neighborhoods of Yakima. One such facility has been the Southeast Community Center. A menu of program services is provided below.

SEYCC PROGRAMS AND SERVICES

The SEYCC's Summer Youth Programs served 545 Southeast Yakima children ages 5 to 18 years and their families every week during the period June through August. Our Summer Camp is a fun, exciting time for children to engage in daily recreational interpersonal and educational and learning opportunities activities. communication/social skills development. Activities such as basketball, volleyball, kickball, football, etc. are offered to youth ages 10 to 18 years of age. Special programs include a dance class taught by Gererado Villalobos, aka "Crazy Legz." Kids of all ages are learning new dances, to work together in developing dance routines and developing their skills as part of the SEYCC Dance Team. Mitch Weary, Jr. offers kids opportunities to learn and develop their singing and songwriting skills as part the SEYCC Recording studio. Several kids have already recorded several songs and are in the process of producing CDs. In addition, the SEYCC Recording Studio offers kids the opportunity to learn more about the music industry and obtain basic skills in studio set-up, recording and production.

SEYCC Emergency Food Pantry supplies more 25 boxes of food to families every week through a partnership with Wal-Mart who donates food.

SEYCC Senior Nutrition Program provides 100 hot meals every day to senior citizens who come into the SEYCC, who reside in Union Gap and Naches, and seniors living in Yakima who are not able to leave their home. The program also provides seniors with frozen meals to be consumed during the weekend. In addition, staff provides information regarding healthy food choices.

SEYCC Senior Fitness Program provides an exercise class to 20 senior citizens three times a week that helps them stay active and independent in life, and help they prevent falls and fall-related injuries that are a major threat to independent living.

SEYCC Senior Foot Care Program services are provided by four volunteers-two retired nurses and two individuals, who are registered nurses. The program, which also provides information regarding health care issues (diabetes, etc.), referral to health providers, and foot products, serves 10-15 senior citizens per week every Friday. All seniors that are provided services under this program donate from \$1.00 to \$20.00, which generates an average of \$40.00 per week that is used for direct services for youth.

SEYCC and YVFWC Science Adventures Program, in partnership with the YVFWC ConneX Program, provides 25 young people opportunities to learn more about science, careers in science and to go on field trips. The group is scheduled to visit the Pacific Science Center and Aquarium in Seattle, the Wild Horse Wind and Solar Facility and Central Washington University in Ellensburg, and the University of Washington Medical School and campus during the month of August. ConneX is an educational outreach program, is to grow its own health care professionals by connecting kids to potential careers. The goal is to encourage a diverse group of students to succeed in school, realize their dreams of working in the health care industry and return to the Yakima Valley or other underserved regions to practice their skills.

100 Jobs Program has provided 100 teenagers into six-week jobs throughout the Yakima Valley. The program also provided 20 teens with food handlers' training and assisted them in entering employment opportunities.

SEYCC has partnered with the Yakima County Gang Court in providing supportive services to juveniles involved in the gang court project. The SEYCC serves as a partner in connecting gang kids to community resources and programs at the Center. Currently, SEYCC staff is working with three individuals and their families as part of the Multi-System Therapy Model in helping kids severe their ties and involvement with gangs.

SEYCC Computer Lab recently reopened to the general public and is most often used by youth participating in the summer program. The lab serves approximately 25 to 30 persons per week. We anticipate the number of user will increase as the community learns the lab has reopened. This program provides students and the community access to the internet for research, resume writing, job search, and other activities.

SEYCC Tutoring Center offers students one-to-one tutorial services in all subject areas. Mr. Monte Platte, a volunteer tutor, meets twice a week with 10 kids, ages 5-12 and provides assistance in Reading and Math.

SEYCC Mentoring Program provides support to youth with a parent(s) whom have been or are currently incarcerated. The program currently has 36 mentees and 18 mentors.

SEYCC AFTER-SCHOOL PROGRAMS

Homework Lab-The SEYCC Tutoring Center provides students of all ages one-on-one and small group tutoring to help improve their literacy and math skills.

Dance Class-This class teaches rhythm, coordination and hip-hop choreography. Students in this class perform through the community.

Jewelry Making Class-This class introduces students to the art of jewelry making. They are encouraged to explore their creativity and while improving hand eye coordination, small muscle development and pattern making skills.

Scrap Booking Class-This class encourages students to be creative and teaches them the essentials of great scrapbook design in four parts: Scrapbooking basics; Building blocks of design; Power of the pen; and, completing the finishing touches.

Eastside Sports- The Eastside Basketball League provides students ages 5 to 12 years an excellent opportunity for them to learn about and enjoy the exciting game of basketball. The league strives to maintain as its primary goal, to provide a fun, safe, recreational environment to play basketball.

Drama Class-This class teaches students the basics in theater and acting while helping them to self-confidence and social skills.

Triple Double Basketball Academy-Coach London Wilson and YVCC basketball players develop players' athletic skills through drills and conditioning, and scrimmaging.

Open Gym-This program provides students the opportunity to engage in group recreational activities including basketball, soccer and volleyball. This program is also provided to adults in the evenings.

SEYCC EVENTS

Annual Martin Luther King, Jr. Celebration

SEYCC Family Night-We invite mentors, volunteers and SEYCC participants and their families for a potluck as we recognize the accomplishments of mentors and students.

Caregivers' Mini Conference-This is a training conference provides to caregivers through a partnership with Consultation of Caregivers. Division of

through a partnership with Casey Family, Catholic Family and Child Services, Division of Children and Family Services, ALTC, Systems of Care, Foster Parent Association of Washington State.

Mardi Gras Madness/Mid-Winter Dance Service Project/SEYCC Park Clean Up

Movie Nights

Spring Fling/April Fool's Day Dance

Annual Volunteer Luncheon-The SEYCC recognizes the volunteers who serve at the Center.

Annual Youth Job and Career Fair

Fishing Kids-This activity takes place at the Greenway.

Mariner's Game

Cinco de Mayo Celebration

Caregivers' Tea

Walk-me-home Event

Jr. Gap-to-Gap

Summer Jam Dance

Veteran Parent Celebration

Yakima Bears Youth Camp-June 23-24, 2011

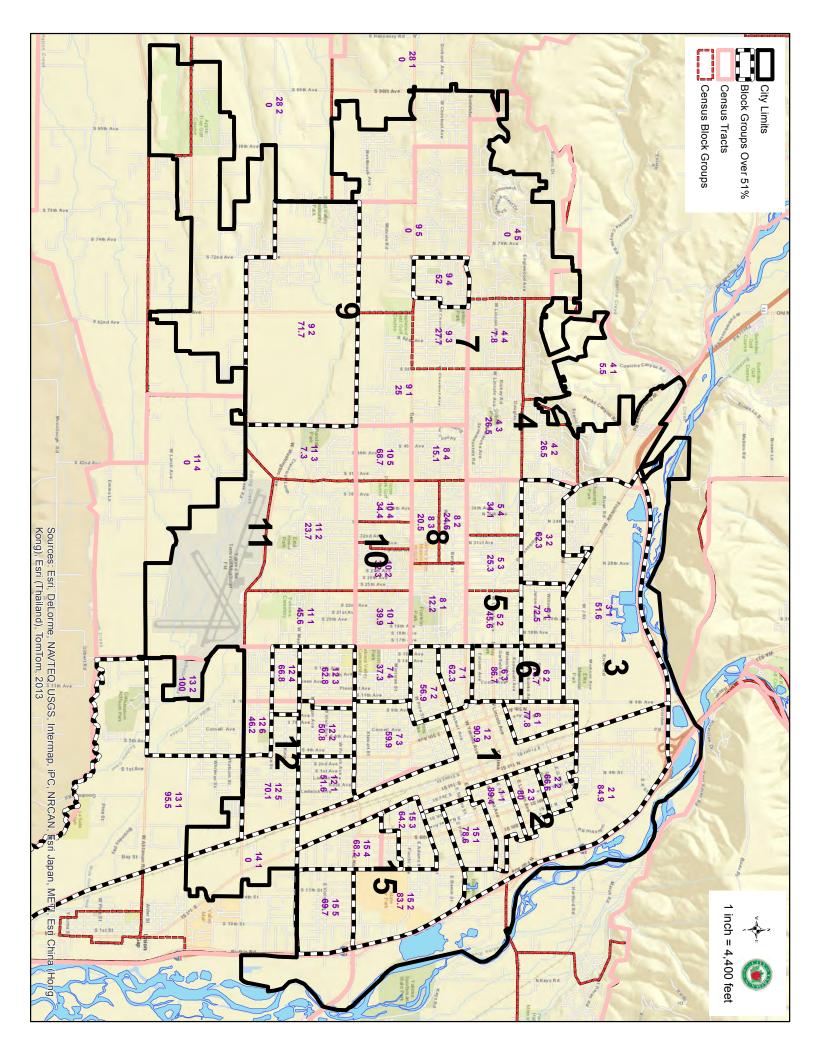
Annual Rhythm and Ribs Event-July 23, 2011. Well over 350 people from the community and community-based organizations attended the event. The event proceeds, which totaled approximately \$600, will be used to support the SEYCC Youth Summer Programs.

National Night Out Event-August 23, 2011. The event was attended by over 400 people from the community and included many volunteers from the Yakima Police Department, Yakima Fire Department, Central Washington University, OIC of Washington and an array of community-based organizations.

Caregivers' Back-to-School Picnic

Harvest Family Night

SEYCC Annual Holiday Event-The SEYCC collects over \$20,000 in donations which are used to provide over 2,000 guests with gifts, food and candy. This year will be the 25th annual event.





DEPAKA D. OF COMMUNITY AND ECONOMI. Michael Moraus, Director

Archie M. Matthews, Manager
Office of Neighborhood Development Services
112 South Eighth Street Yakima, Washington 98901
(509) 575-6101 • Fax (509) 575-6176

November 21, 2011

Maggie Morris Keller Community Planning and Development Representative 909 1st Ave., Suite 200 Seattle, WA 98104 206-220-5331

RE: CBDO designation for OIC of Washington

Dear Maggie,

As per our conversation, please see the enclosed documentation submitted by OIC of Washington requesting to become a certified "Community Based Development Organization".

In reviewing the requirements of a CBDO as outlined in 570.204 and specifically in 570.204(c)(3) as to OIC's community service programs carried out in South East Community Center to the greatest extent possible in serving the low to moderate income citizens within a designated low income area as evidenced by Census Tract information. (Please see enclosed Census Tract map for reference).

It is my opinion as the Manager of the City of Yakima's Office of Neighborhood Development Services that OIC demonstrates..."the organization is sufficiently similar in purpose, function and scope to those entities qualifying in paragraph 570.204 (c)(1) and (c)(2)." (Please see OIC's enclosed letter and by-laws).

Thank you,

Archie M. Matthews,

ONDS Manager





)PPORTUNITIES

PROGRAMS

Education =

Job Training #

Housing .

Community **#**

Services

LOCATIONS

Yakima E

Wenatchee .

Pasco .F.

Sunnyside #

Mt. Vernon E

Moses Lake &

Omak E

Ellensburg #

Roslyn &

Seattle F

September 9, 2011

Archie Matthews, ONDS Manager City of Yakima Office of Neighborhood Development Services 112 S. 8th Street Yakima, WA 98901

RE: CBDO designation for OIC of Washington

Dear Archie:

This letter is written to request that OIC of Washington be designated as an eligible Community Based Development Organization (CBDO). Based on a review of the eligibility requirements, I believe OIC of Washington qualifies as an eligible entity under paragraph (3): "A CBDO that does not qualify under paragraphs (c)(1) or (2) of this section may also be determined to qualify as an eligible entity under this section if the recipient demonstrates...that the organization is sufficiently similar in purpose, function and scope to those entities qualifying in paragraph (c)(1) or (c)(2)."

My evidence is presented below, and is further supported by our work at the Southeast Yakima Community Center, and our Bylaws and Articles of Incorporation (1971), which are attached for your consideration.

- 1. Organized under state law to engage in community development activities (which may include housing and economic development activities) primarily within an identified geographic area of operation within the jurisdiction of the recipient...(c)(1)(i)
 - a. "The specific and primary purpose for which the Corporation is formed, and the business and objects to be carried on and promoted by it are to provide facilities and service to promote training, development and utilization of technical work skills to meet the needs of people in Yakima County, Washington who are unemployed or underemployed." Articles of Incorporation Article 3
 - b. "The agency will, in addition, provide weatherization, energy assistance services, housing development, property ownership and management, voter education, and varied economic development services as well as other such services which will enhance the Agency's and its clients abilities to be self-sufficient." OIC Bylaws, Article 1, Section 1.3

Note: Historically, our focus of service delivery has been primarily within the low-income neighborhoods of the City of Yakima.

2. Has as its primary purpose the improvement of physical, economic or social environment of its geographic area...by addressing one or more critical problems of the area, with particular attention to the needs of persons of low and moderate income (c)(1)(ii)

Phone: (509) 248-6751 Fax: (509) 575-0482

- a. "OIC was created for the purpose of delivering recruitment, job training, educational and job placement services to unemployed and underemployed persons in Yakima County and the State of Washington." <u>OIC Bylaws, Article 1, Section 1.1</u>
- b. "The Board of Directors shall be composed of those persons who are expressly interested in bettering the quality of life for Yakima County residents." <u>OIC Bylaws, Article 3, Section 3.1</u>
- c. "(OIC) will (provide) various services aimed at bringing about self-sufficiency of lower income people..." <u>OIC Bylaws, Article 1, Section 1.2</u>
- 3. May be either nonprofit or for profit (c)(1)(iii)
 - a. OIC is a 501(c)3 nonprofit. Articles of Incorporation
- 4. Maintains at least 51% of its governing body's membership for low- and moderate-income residents; owners or senior officers of private establishments and other institutions located in and serving its geographic area of operation...or representatives of low- and moderate-income neighborhood organizations... (c)(1)(iv)
 - a. "(Members of the Board of Directors) will be sought from public agencies, private business, local government, private sector and the low-income sector of the community." OIC Bylaws, Article 3, Section 3.1
 - b. "To the maximum extent possible, the Board shall be composed of 1/3 low-income; 1/3 private sector, and 1/3 local elected officials..." OIC Bylaws, Article 3, Section 3.1
 - c. "The Board of Directors shall be composed of those persons who are expressly interested in bettering the quality of life for Yakima County residents." <u>OIC Bylaws, Article 3, Section 3.1</u>
- 5. "Is not an agency...of the recipient and does not permit more than 1/3 or ...the governing body to be appointed by or to consist of elected or other public officials of an ineligible entity..."

 (c)(1)(v)
 - a. "To the maximum extent possible, the Board shall be composed of 1/3 low-income; 1/3 private sector, and 1/3 local elected officials..." OIC Bylaws, Article 3, Section 3.1
- 6. Requires the governing body to be nominated and approved by the general membership of the organization, or by its permanent governing body...(c)(1)(vi)
 - a. "The Board of Directors shall elect nominees to the Board of Directors by a majority vote of the Board of Directors." <u>OIC Bylaws, Article 3 Section 3.7</u>
- 7. Is not subject to requirements under which assets revert to the recipient upon dissolution(c)(1)(vii)
 - a. "Upon the dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the Corporation, dispose of all the assets of the Corporation exclusively for the purposes of the Corporation in such manner, or to such organization or organization(s), organized and operated exclusively for charitable, educational, religious or scientific purposes..." Articles of Incorpration, Article 5

8. Is free to contract for goods and services from vendors of its own choosing (c)(1)(viii)

a. "The Board of Directors shall be vested with absolute powers to set agency policy, approve budgets, oversee and/or participate in agency planning and evaluation and financial monitoring..." OIC Bylaws, Article 3, Section 3.4

Please feel free to contact me if you have any questions or need additional information.

Sincerely,

Steve Mitchell

Chief Executive Officer

Attachments:

OIC Bylaws

OIC Articles of Incorporation

Steve Mitchell

OPPORTUNITIES INDUSTRIALIZATION CENTER OF WASHINGTON BY-LAWS

ARTICLE 1. ORGANIZATIONAL PURPOSE:

<u>Section 1.1.</u> Opportunities Industrialization Center (OIC) of Washington is created for the purpose of delivering recruitment, job training, educational and job placement services to unemployed and underemployed persons in Yakima County and the State of Washington.

<u>Section 1.2.</u> In addition to the above, OIC of Washington will serve as a state-wide service delivery system providing various services aimed at bringing about self-sufficiency of lower income people by creating training and economic opportunities.

<u>Section 1.3.</u> The Corporation will, in addition, provide weatherization, energy assistance services, housing development, property ownership and management, voter education, and varied economic development services as well as such other services which will enhance the Corporation's and its clients abilities to be self-sufficient.

ARTICLE 2. OFFICES:

Section 2.1. <u>Principle Offices</u>. The principle office of the Corporation shall be located in the County of Yakima, State of Washington. The location of the offices in the County shall be established from time to time by the Board of Directors.

<u>Section 2.2.</u> <u>Other Offices</u>. This Corporation shall establish branch offices in such cities and towns elsewhere in the State of Washington as deemed advisable.

ARTICLE 3. BOARD OF DIRECTORS:

Section 3.1. Membership. The Board of Directors shall be composed of those persons who are expressly interested in bettering the quality of life for Yakima County residents. Members will be sought from Public Agencies, Private Business, Local Government, the Private Sector and the Low-Income Sector of the community. The Board shall be composed of not more than eighteen (18) members. The

Board shall be composed of 1/3rd low-income, 1/3rd Private Sector, and 1/3rd local elected officials, in accordance with Section 675 of the Omnibus Budget Reconciliation Act of 1981.

<u>Section 3.2.</u> <u>Terms of Office</u>. Members appointed or elected shall serve for a three (3) year term or a lesser term if agreed. A member may be eligible to serve additional terms if deemed appropriate by a majority vote of the Board of Directors.

Officers of the Board shall serve for two (2) year terms once elected to their offices. Elections shall be held at the November meeting to elect officers and to fill any expired terms of members serving on the Board

The Nominations Committee shall convene in October and at other times necessary to recommend a slate of officers for the coming terms and also meet throughout the year when necessary to re-fill or recommend new members to the Board to fill vacancies as they occur.

New members may be seated as vacancies occur upon advice of the Nominating Committee and approval of the Board of Directors.

- 3.3 Adequate Board Representation: Any low-income individual, community group, cultural or religious group which considers itself to be inadequately represented on the Board may petition the Board for adequate representation by submitting a letter to the Board Chairperson.
- <u>Section 3.4.</u> <u>Election of Officers and Filling Expired Terms.</u> The election of officers shall be held at the Annual Meeting in November of each year. At this meeting, any expired terms of Directors and/or officers shall be filled. These include the chair, vice chair, secretary and treasurer. Board officers shall serve for a period of two (2) years.
- <u>Section 3.5.</u> <u>Powers.</u> The powers, property and business of the Corporation shall be exercised, controlled and conducted by a Board of Directors of not less than nine (9) nor more than eighteen (18) members. Each director shall be entitled to one (1) vote. The minimum number to constitute a quorum shall be one-half of the current membership.

The Board of Directors shall be vested with absolute powers to set Corporation policy, approve budgets, oversee and/or participate in Corporation planning and evaluation and financial monitoring, and have full authority concerning a personnel action or any other action taken in behalf of the Corporation. The Board of Directors may delegate portions of its authority to the President/Chief Executive Officer (CEO) if they so choose.

<u>Section 3.6.</u> <u>Nomination</u>. Nominations shall be made to the Board by a Nominating Committee appointed by the Chairperson of the Board of Directors.

- <u>Section 3.7.</u> <u>Geographical Representation</u>. The Nominating Committee shall make its nominations so as to achieve a satisfactory representation of ethnic groups in the Valley.
- <u>Section 3.8.</u> <u>Election.</u> The Board of Directors shall elect nominees to the Board of Directors by a majority vote of the Board of Directors.
- <u>Section 3.9.</u> <u>Qualifications.</u> All nominees to the Board shall be of high moral character and of proven achievement and responsibility.
- Section 3.10. Removal. The Board of Directors may remove any Director who misses three consecutive regular meetings of the Board of Directors. The Board of Directors may also remove a Director by an absolute two-thirds (2/3rds) vote of the total Board of Directors. This action may be taken by secret ballot, if so requested.
- <u>Section 3.11.</u> <u>Evaluation</u>. The Board of Directors shall conduct an annual evaluation of the President/Chief Executive Officer (CEO).

ARTICLE 4. MEETINGS OF THE BOARD OF DIRECTORS:

- <u>Section 4.1</u>. <u>Place of Meeting</u>. All meetings of the Board of Directors shall be held at the principle office of the Corporation unless a different place for such meeting is approved by the Board of Directors.
- <u>Section 4.2.</u> <u>Regular Monthly Meeting</u>. The Board of Directors regular meeting date shall be on the third Wednesday of every month or some other day if agreed upon.
- Section 4.3. Notice of Meeting. The regular monthly meetings of the Board of Directors shall be communicated to the members of the Board by U.S. mail, postage prepaid, deposited not less than three (3) nor more than fifteen (15) days prior to said meeting, or by electronic mail.
- <u>Section 4.4.</u> <u>Special Meeting.</u> Special meetings of the Board of Directors may be held at any time upon the call of the Chairperson or the Vice Chairperson acting in his/her absence, or any five (5) members of the Board of Directors.
- <u>Section 4.5.</u> <u>Notice of Special Meeting.</u> Such notice shall be given by mail, electronic mail and/or telephone communication.
- <u>Section 4.6.</u> <u>Annual Meeting.</u> The Board of Directors shall conduct an annual review of its membership prior to holding its Annual Meeting in November each year for the purpose of electing Directors and Officers and conducting such other business that is necessary.

<u>Section 4.7.</u> <u>Record of Addresses of Directors.</u> The Secretary shall maintain a list of the names and addresses of the Directors; service by mail of notices addressed to the address shown on said list shall be valid upon deposit in the U.S. Mail.

Section 4.8. Quorum. A quorum is a minimum of one-half (1/2) of the Board of Directors. Every act or decision of a majority of the Directors present at a meeting, at which a quorum is present, shall be valid as the act of the Board of Directors. The majority of those present at the time and place of any regular or special meeting, although less than a quorum, may adjourn to another time and/or day without further notice until a quorum shall attend. When a quorum shall attend, any business may be transacted which might have been transacted at the meeting had the same been held on the day originally called.

<u>Section 4.9.</u> A simple majority of the quorum shall be required to pass any motion at any meeting of the members of the Board unless otherwise provided.

ARTICLE 5. OFFICERS OF THE COPRORATION:

<u>Section 5.1.</u> Officers. The officers of the Corporation shall be a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall serve a term of two years and may succeed themselves, if re-elected by a two-thirds (2/3rds) majority of the Board. This action may be taken by secret ballot, if so requested.

Section 5.2. Chairperson. The Chairperson shall preside at all meetings of the Board of Directors. He/she shall have general supervision over the business of the Corporation. He/she shall execute with the Secretary, in the name of the Corporation, all deeds, transfers, bills of sale, contracts, and other instruments authorized by the Board of Directors to be executed; except that the Board of Directors may, by resolution, authorize any other officer or officers, either of the Board or of the Staff of the Corporation, to do any or all such acts or things. The Chairperson shall also have such other powers, and

shall perform such other duties as may be assigned to him/her by the Board of Directors, as well as such other powers and duties which may be incidental to the office of the Chairperson, subject to the control of the Board of Directors.

<u>Section 5.3.</u> <u>Vice-Chairperson.</u> The Vice-Chairperson, in the absence or inability of the Chairperson to act, shall exercise all the powers and perform all the duties of the Chairperson; in all such acts, including the execution and delivery of writing, it shall not be necessary to recite the absence or

inability of any other officer to act. The Vice-Chairperson shall also have such other powers and shall perform such other duties as may be assigned to him/her by the Board of Directors.

Section 5.4. Secretary. The Secretary, in working with staff, shall keep, or cause to be kept, review, and sign approval of the minutes of all meetings and proceedings of the Board of Directors and a list of the membership of the Board. He/she shall execute, with the Chairperson, in the name of the Corporation, all deeds, transfers, bills of sale, contracts and other instruments authorized by the Board of Directors to be executed by some other officer of the Corporation. He/she shall, in general, perform all the duties incident to the office of Secretary, subject to the control of the Board of Directors.

Section 5.5. Treasurer. The Treasurer, in working with staff, shall keep or cause to be kept full and accurate records of all receipts and disbursements of money, funds, and properties received by or on behalf of the Corporation and shall cause all such funds, money and other valuables of the Corporation to be placed in depositories designated by the Board of Directors. He/she shall render to, or cause to be rendered to, the Board of Directors whenever required, full accounts of all Corporation transactions. He/she shall disburse, or cause to be disbursed, the funds of the Corporation only in accordance with the direction of the Board of Directors. He/she shall, in general, perform all the duties incidental to the office of Treasurer, subject to control by the Board of Directors.

Section 5.6. President/Chief Executive Officer (CEO). The President/Chief Executive Officer (CEO) of the Corporation shall supervise the day to day operations of the Corporation and carry out the policies of the Board of Directors, and shall hire and employ all personnel. He/she may terminate the employment of any staff personnel. He/she shall prepare, or cause to be prepared, and submit to the Board of Directors each month reports regarding the activities of the Corporation. The Director will be responsible for setting salaries for all positions within adopted ranges depending upon the availability of funds. He/she shall further assure that the Corporation is operated in accordance with the Articles of Incorporation, By-Laws and directives of the Board of Directors. He/she shall be authorized to make such decisions, and take such actions as may be necessary to accomplish the purposes of the Corporation under said Articles, By-Laws and directives. He/she shall sign contracts and perform such other duties and have such other powers as may be assigned to him/her by the Board of Directors.

<u>Section 5.7.</u> <u>Selection of President/Chief Executive Officer (CEO).</u> The selection of a President/Chief Executive Officer (CEO) shall be made by the Board of Directors.

<u>Section 5.8.</u> <u>The Disbursement of Funds.</u> The disbursement of funds must require the signature of any two of the following: President/Chief Executive Officer (CEO), Treasurer, or the Chairperson, or any other staff or Director approved to do so by the Board of Directors. The Board shall approve, at its Annual Meeting, a list of selected employees authorized to sign checks on behalf of the Corporation.

<u>Section 5.9.</u> <u>Bond.</u> The Chairperson, Treasurer and President/Chief Executive Officer (CEO) shall be bonded, as well as any other officers and/or employees as the Board of Directors may designate, in such amount as the Board may deem reasonably necessary.

ARTICLE 6. COMMITTEES:

<u>Section 6.1.</u> <u>Standing Committees.</u> Standing committees shall include Finance, Personnel, Nominating, Program Review and Evaluation. Job Descriptions for these committees are attached.*

Section 6.2. Executive Committee. The Board of Directors may, in order to facilitate the operations of the Corporation, from time to time appoint an Executive Committee consisting of the Chairperson, Vice-Chairperson, and such other members of the Board of Directors as may be designated by the Board, which committee shall perform such duties as may be assigned to it by the Board of Directors at the time of its creation.

<u>Section 6.3.</u> <u>Other Committees.</u> The Chairperson may appoint such other committees for such other purposes as the Board of Directors may from time to time approve, which committees shall perform such duties as may be assigned in the resolution establishing such committees.

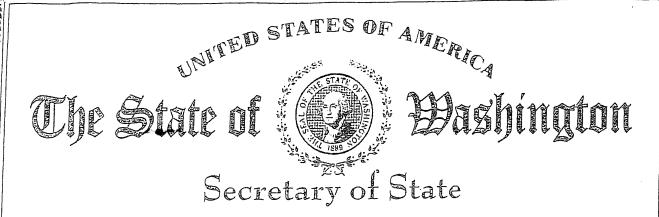
ARTICLE 7. AMENDMENTS:

Section 7.1. Procedure. The Board of Directors may by an absolute 2/3 vote of the total Board of Directors alter, amend, suspend, or annul these By-Laws at any regular meeting or special meeting called for the purpose provided by such By-Laws, as long as the amendments are not in conflict with the Articles of Incorporation of the Corporation. A written notice to all members of the Board shall be given of intent to alter the By-Laws.

ARTICLE 8. AFFIRMATIVE ACTION:

Section 8.1. Policy. It shall be a policy of the Board of Directors to insure that the Corporation maintains an Equal Employment Opportunity Policy so that the staffing profile shall represent the complexion of the community served. It shall further be a policy that strong emphasis be employed to assure that the population of the Corporation represents a fair balance of the total community. The burden shall be on the staff to employ every effort to maintain compliance with this policy.

First adopted as the By-Laws of OIC of Washington by the incorporators of OIC, ______1970. Revised, amended and adopted by OIC Board of Directors, March 20, 2013.



I, Sam Reed, Secretary of State of the State of Washington and custodian of its seal, hereby issue this

certificate that the attached is a true and correct copy of

ARTICLES OF INCORPORATION

of

YAKIMA VALLEY OPPORTUNITIES INDUSTRIALIZATION CENTER

as filed in this office on August 3, 1971.

Date: January 12, 2011

Given under my hand and the Seal of the State of Washington at Olympia, the State Capital

Sam Reed. Secretary of State



214416

FILE NUMBER



DOMESTIC

STATE OF WASHINGTON | DEPARTMENT OF STATE

I, A. LUDLOW KRAMER, Secretary of State of the State of Washington and custodian of its seal, hereby certify that

ARTICLES OF INCORPORATION

OF YAKIMA VALLEY OPPORTUNITIES INDUSTRIALIZATION CENTER		
a domestic corporation of	Yakiwa, Washington	
was filed for record in this office on this dat	te, and I further certify that such Articles remain	
on file in this office.		
Filed at request of	In witness whereof I have signed and have	
iling and recording fee \$	affixed the seal of the State of Washington to this certificate at Olympia, the State Capitol	
icense to June 30, 19 \$	August 3, 1971	
Excess pages @ 25¢ \$		
Microfilmed, Roll No. 1222	A. LUDLOW KRAMER	
Page 4/D-1/5	SECRETARY OF STATE	
24-31 n 10-411	<u> </u>	

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AUG 3 - 1971

A. LHOLOW KRAMER SECRETARY OF STATE

ARTICLES OF INCORPORATION

YAKIMA VALLEY OPPORTUNITIES INDUSTRIALIZATION CENTER

We, the undersigned persons, acting as incorporators of a corporation under the provisions of the Washington Non-profit Corporation Act (RCW 24.03), adopt the following acticles of incorporation for such corporation:

. ARTICLE I

The news of the corporation shall be YAKIMA VALLEY OPPORTUNITIES INDUSTRIALIZATION CENTER.

ARTICLE II

The duration of the corporation shall be perpetual.

ARTICLE III

The specific and primary purpose for which the corporation is formed, and the business and objects to be carried on and promoted by it, are to provide facilities and service to promote training, development and utilization of technical work skills to meet the needs of people in Yakima County, Washington who are unemployed or underemployed.

Further the corporation is formed:

- (a) To plan, develop, construct, operate, maintain and improve training facilities and services for such persons;
- (b) To acquire by gift or purchase, hold, sell, convey, assign, mortgage or otherwise hypothecate, or lease, any property, real or personal, necessary or incident to the provision of training facilities and services for such persons;
- (c) To borrow money and to insure evidences of indebtedness in furtherance of any or all of the objects of its business, and to secure other liea;
- (d) To apply for, obtain and contract with any governmental and quasi governmental agency for a direct loan or loans or other financial aid for the purposes set forth herein;
- (e) To receive donations, grants, fellowships, contributions of equipment, loans and services, and to use the same for the purpose enumerated in the Articles of Incorporation.

(f) To engage in any form of activity, and to enter into, perform and carry out agreements of any kind, necessary or in connection with, or incidental to, the accomplishments of the purposes enumerated in the Articles of Incorporation.

ARTICLE IV

No part of the act income of the corporation shall inure to the benefit of, or be distributeble to, its members, directors, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reesonable compensation for services rendered and to make payments end distributions in furtherance of the purposes set forth in Article Third hereof. No part of the activities of the corporation shall be the carrying on of propeganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office. Notwithstanding any other provision of these articles, the corporation shall not carry on eny other activities not permitted to be carried on (a) by a corporation exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law) or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law).

Notwithstanding any other provision of these articles this corporation shall not engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation. The net assets of the corporation are irrevocably dedicated to religious, charitable and scientific purposes.

ARTICLE V

Upon the dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the corporation, dispose of all of the assets of the corporation exclusively for the purposes of the corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, aducational, religious, or scientific purposes as shall at the time qualify

as an exempt organization or organizations under section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Directors shall determine. Any of such assets not so disposed of shall be disposed of by the Superior Court of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE VI

The principal place of business of the corporation will be located in Yakima County, Yakima, Washington. The address of the initial registered office of the corporation shall be 910 East Adams Street, City of Yakima, County of Yakima, Washington 98901. The name of the initial registered agent of the corporation at such address shall be Mr. Johnny Rance.

ARTICLE VII

The affairs of the corporation shall be managed by a board of directors consisting of not less than five (5) directors, nor more than twenty-one (21) directors, to be elected in the manner approved by the By-laws. The directors and officers shall serve without compensation.

ARTICLE VIII

The authority to make By-laws for the corporation is hereby vested in the Board of Directors.

ARTICLE IX

The corporation reserves the right to amend, elter, change, or repeal any provision contained in these Articles of Incorporation in the manner now or hereafter prescribed by statute, and all rights conferred upon the members of the corporation herein are granted subject to this reservation.

ARTICLE X

The number of directors constituting the initial board of directors of the corporation shall be 12 directors. The names and addresses of the persons who are to serve as the initial directors of the corporation are as follows:

Neme Address

1. Rev. A. Bibles 610 South 8th Street, Yekime

Name

Address

2.	Michael E. Schveb
3.	Simon Olives
4.	Eddie Hill
5.	Johany Rance
6.	Wesley C. Crago, Jr.
	Talluleh Pinkhem
8.	Charles H. Lee
9.	Herper Morrison, Jr.
10.	Harold J. Certer
11.	Rev. D. H. Griggs
12.	Heary Beauchemp

501 South Naches Avenue, Yekime Ekelmen Road, Moxee
511 South 9th Street, Yekima
812 South 8th Street, Yekima
1110A South 28th Avenue, Yekime
Rt. 2, Box 184, Toppenish
613 South Naches Avenue, Yekime
1101 South 8th Street, Yekima
1110 South 8th Street, Yekima
610 South 8th Street, Yekima
903 South 6th Street, Yekima

ARTICLE XI

The names and addresses of the incorporators of the corporation are as follows:

Name

Address

ı.	Michael E. Schweb	501 South Naches Avenue, Yakima
2.	Simon Olives	Ekelman Road, Moxee
3.	Eddie Hill	511 South 9th Street, Yekima
4.	Johnny L. Rance	812 South 8th Street, Yekime
5.	Wesley C. Crago, Jr.	lllA South 28th Avenue, Yakime
6.	Tallulah Pinkham	Rt. 2, Box 184, Toppenish
7.	Charles H. Lee	613 South Naches Avenue, Yakime
8.	Harper Morrison, Jr.	1101 South 8th Street, Yakima
9.	Barold J. Carter	1110 South 7th Street, Yakima
o.	Rev. D. H. Griggs	610 South 8th Street, Yekime
7.	Henry Beauchamp	903 South 6th Street, Yakima
2.	Rev. A. Bibles	610 South 8th Street, Yakima

IN WITNESS WHEREOF, we,

1. Milail. E. Schurt

2. Seman Olivis

3. Lofie R. Hill

4. Schwing I Rand

5 Took C. Crombo

6 Jeluluh Gerikhan

7. Charles W. Lee

8. Farper Marrier Te

9. Herold & Carter

10. Ren't H. Drigge

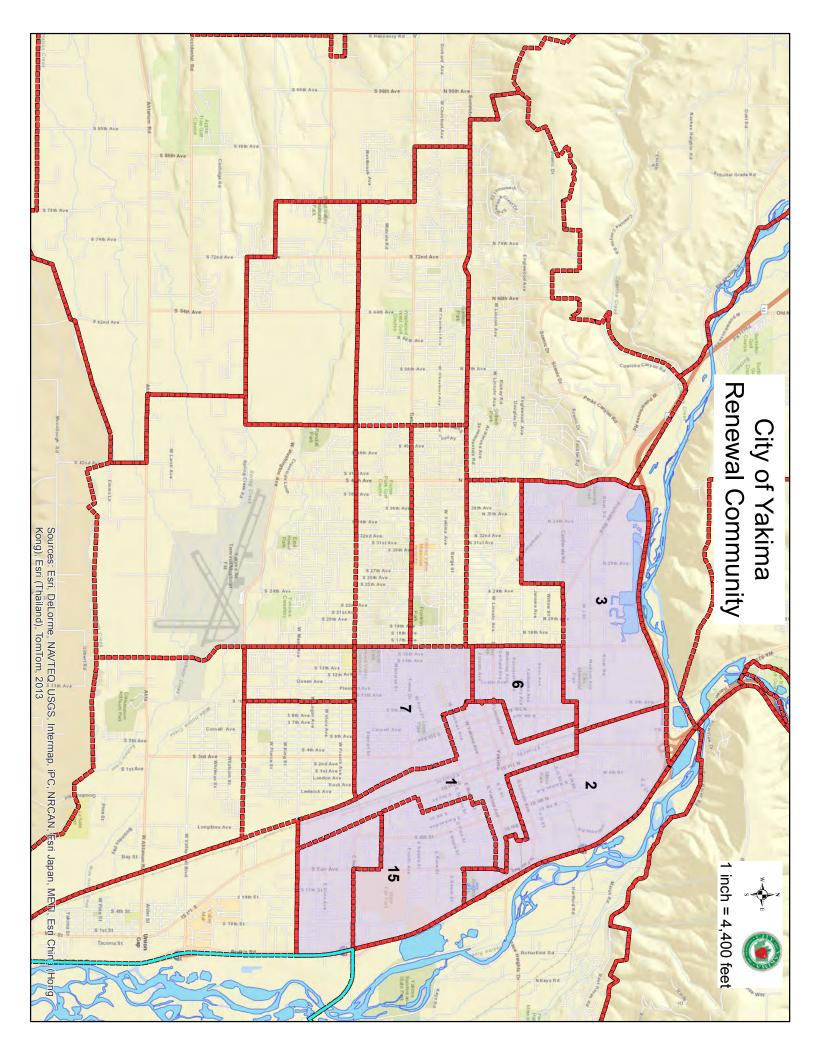
11. Never Dearehaux

the aforementioned incorporators have hereunto set our respective hands and seels this $39 \frac{\mu}{2}$ day of $\frac{3 \mu}{2}$, 1971.









City of Yakima CITIZEN PARTICIPATION POLICY

Adopted by Yakima City Council Resolution #R-2010-34

It is the intent of the City of Yakima, Office of Neighborhood Development Services (ONDS) to provide City of Yakima residents with the opportunity to be involved in the development and implementation of the City's Consolidated Plan, Annual Action Plan as well as the Consolidated Annual Performance Evaluation Report (CAPER). Residents are asked to be involved in developing plan objectives, reviewing and commenting on projects recommended for funding, and reviewing program performance.

It is the policy of the City of Yakima that citizens will have ongoing access to Consolidated Plan, Annual Action Plan and CAPER information and timely notification of program activities. ONDS will provide opportunities to residents to access information through:

- Taking actions to encourage the participation of all City of Yakima citizens living in low and moderate income areas, including predominantly low and moderate income persons with income levels at or below 80% of the current years Federal Median Income Guidelines, including minorities and non-English speaking persons, as well as persons with mobility, visual or hearing impairments.
- 2. Making available to citizens, public agencies, and other interested parties information that includes the amount of assistance the jurisdiction expects to receive and the range of activities that may be undertaken, including the amount that will benefit low to moderate income persons, the plans to minimize displacement of persons, and to assist any persons displaced as a result of the Plan's adoption.
- 3. Publishing a budget summary of the City of Yakima Consolidated Annual Action Plan in one or more newspapers, along with notification of the availability of the plan as adopted, any amendments, and its performance report.
- 4. Posting the proposed Consolidated Plan or summary, the proposed Annual Action plan or summary and the Consolidated Annual Performance Evaluation Report (CAPER) on the City's website.
- 5. Encourage the participation of local and regional institutions and other organizations (including businesses, developers, and community and faith-based organizations). Encourage participation by residents of public and assisted housing and by other low- income residents of targeted revitalization areas in which public and assisted housing is located in the process of developing and implementing the Consolidated Plan.

- Conducting at least two public hearings to discuss the Consolidated Plan, housing and community development needs, proposed activity funding and/or program performance.
- 7. Providing a period of not less than 30 days to receive written comments from citizens or units of government on the Plan and ensuing amendments, and 15 days to receive written comments concerning the CAPER, before submission to HUD.
- 8. Advertising the availability of Community Development Block Grant and HOME funded services to City of Yakima residents. Specific marketing methods vary according to the type of service and client group. All funded projects will be affirmatively marketed to low income persons, minority persons and individuals with disabilities and making available at libraries, government offices and public places copies of the Drafts for the Consolidated Plan, Annual Action Plan and the CAPER during comment periods as well as the adopted final plans.
- 9. Newspaper notices containing the times, location and dates of neighborhood meetings.

PUBLIC HEARINGS

The City of Yakima, Office of Neighborhood Development Services conducts hearings during the year for the purpose of providing information about the Consolidated Plan and Community Development Block Grant and HOME programs to city residents, and to receive comments from citizens regarding affordable housing and community development needs, proposed activities, and program performance. The number of hearings conducted during the year depends on the needs of City residents and the nature of the proposed activities. At a minimum, two hearings will be conducted for the following purposes:

- 1. To obtain citizens views on affordable housing and community development needs, prior to adopting the Consolidated Plan.
- 2. To receive citizen's comments on proposed activities, prior to funding decisions being adopted in the Annual Action plan.
- 3. To review program performance.

Hearings may be conducted at locations other than the City of Yakima Council Chambers to make them more accessible to residents of areas which have a significant number of low and moderate income residents or areas where community development or affordable housing activities are proposed. Hearings are generally held in the evenings to encourage greater public attendance.

Public hearings and meetings are advertised at least fifteen (15) days in advance of the meeting date in local newspapers in both English and Spanish. Meetings and hearings are open to the public. Notices of hearings are also provided to persons and organizations requesting program information from ONDS and to units of general local government, when appropriate. ONDS strongly encourages written comments whenever possible from its citizens.

Non-English speaking residents and persons who have physical, mental or developmental disabilities that may make it difficult for them to participate in public hearings may obtain program and plan information by contacting ONDS. Hearing notices state that signing, translation or other services needed by non-English speaking persons or persons with disabilities will be available if requested in writing to the ONDS manager at least one week (7 days) in advance. Hearings are held in locations accessible to persons with limited mobility and are accessible to public transportation.

PROGRAM DOCUMENTS

The office of Neighborhood Development Services (ONDS) prepares several planning, reporting and policy documents related to the funding programs covered under the Consolidated Plan. Copies of these documents are provided to interested individuals and parties upon request as applicable.

Interested organizations or individuals may contact ONDS for more information, or to request mailing of a particular document by contacting the ONDS manager.

DEFINITION OF SUBSTANTIAL AMENDMENT

- A substantial amendment to the Consolidated Plan and/or Annual Action Plan will be triggered when more than 10% of a "Program Budget Line" will be reduced.
- Changes in the adopted Citizen Participation process.
- Changes in allocation priorities or in the method of distributing funds.
- Changes in the use of CDBG or HOME funds from one eligible activity to another involving more than 10% of a "Program Budget line".
- Initiation of a program not previously described in the Consolidated Plan and/or Annual Action Plan to receive more than 10% of a "Program Budget line".

SUBSTANTIAL AMENDMENT PROCESS

 A thirty (30) day written comment period will be published in the local newspapers in both English and Spanish to provide citizen review of the proposed "Substantial Amendment" and allow written comments to ONDS prior to adoption. After the thirty (30) day written comment period a fourteen (14) day Public Hearing notice will be given to allow citizens to participate in a Public Hearing before the City of Yakima Council prior to the amendments adoption.

REQUESTS FOR PROPOSALS

The City of Yakima accepts "Proposals for Funding" for Community Development Block Grant (CDBG) and HOME funds throughout the year. The City of Yakima will provide technical assistance to individuals and/or groups representative of persons of low and moderate income that request such assistance in developing proposals for funding. The process is as follows:

- If technical assistance is needed, a written request for assistance should be submitted to the ONDS manager.
- Submission of a "Proposal for Funding" should be submitted to Neighborhood Development Services Manager in writing and should include a full description of the proposed project or activity, a description of "Sources and Uses" to include all funding from sources to include city funding, a projected time line of duration of the project from start to finish, a summary description of the benefit of the project to the low to moderate income citizens within the City of Yakima.
- At the earliest convenience of the Neighborhood Development Committee the individual or agency submitting the "Proposal for Funding" will be invited to discuss their proposal directly with the committee.
- If the Neighborhood Development Committee (comprised of three city council members) recommends moving the request forward, it then goes before the city council at its earliest convenience.

COMMENTS

The City of Yakima solicits written views and written public comment from all its citizens. Public written comment on the Consolidated Plan, Annual Action Plan, and/ or the Consolidated Annual Performance Evaluation Report (CAPER) should be addressed or hand delivered to the City of Yakima Office of Neighborhood Development Services Manager.

Attention: ONDS Manager 112 S. 8th Street Yakima, WA. 98901 Comments are accepted and considered as such, but unless a question is posed or a response solicited, not all comments will be responded to.

A summary of all comments and a summary of comments not incorporated into the Plan and the reason, shall be attached to the final Consolidated Plan as outlined in 24CFR 91.105 (b)(5).

The City of Yakima will publish, two weeks in advance in the local newspaper in both English and Spanish, the beginning date and ending date for 30 day written public comment periods, concerning the Consolidated Plan, Annual Action Plan, CAPER and/or any Substantial Amendments.

CONSOLIDATED PLAN COMPLAINT POLICY

The City of Yakima shall consider any complaint or comment of citizens received in writing or orally at the public hearings in preparing the final Consolidated Plan, Annual Action plan, and amendment to the Plan, or performance report. The City shall respond in writing in a timely manner, within 15 days where practical, to all written complaints, grievances and requests for information concerning the Consolidated Plan, unless otherwise processed in accordance with the Washington State Public Records Act.

All complaints comments, or requests for information concerning the Consolidated Plan shall be addressed to the **M**anager of the Office of **N**eighborhood Development Services (ONDS), 112 South 8th Street, Yakima, Washington 98901.

A summary of these complaints or comments, shall be attached to the final Consolidated Plan, amendment of the Plan, or performance report.

Should the need arise, a complaint or the City's response, may be elevated through the following review:

- Office of Neighborhood Development Services Manager
- Community and Economic Development Director
- Yakima City Council Neighborhood Development Committee
- Yakima City Council
- Local Region 10 HUD office





510 Larson Building 6 S 2nd Street Yakima, WA 98901 Tel. (509) 574-4234 Fax (509) 574-4238

Toll Free 1-888-201-1018 www.nwjustice.org

> César E. Torres Executive Director

RECEIVED CITY OF YAKIMA NOV 0 5 2013 OFFICE OF CITY COUNCIL

November 1, 2013

Tony O'Rourke, Yakima City Manager City of Yakima 129 N 2nd Street Yakima, WA 98901

RE: Comments to 2014 Annual Action Plan for CDBG and HOME funds

Dear Mr. O'Rourke:

On behalf of our client, Sunrise Outreach, Northwest Justice Project writes the following comments to the proposed 2014 Annual Action Plan for use of Community Development Blck Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds.

1. The 2014 Annual Action Plan is inconsistent with the 2010-2014 Consolidated Plan.

CDBG and HOME funds are intended to assist low income residents. The activities that they fund should benefit low income residents of the city, including the lowest income residents in the city. The City of Yakima has accepted this in principle. Accordingly, the City consistently identified the homeless and those at risk of becoming homeless as the highest priority for use of CDBG funds. 2010-2014 Consolidated Plan, pp. 44, 54-55, 57, 76-77, 119. The City adopted the housing priorities recommended by the Homeless Network of Yakima County. Consolidated Plan, p. 115. The Homeless Network's first priority is to maintain existing housing resources. The City adopted this priority, and stated it is an active participant with local churches and Sunrise Outreach in providing emergency shelters. Consolidated Plan, pp. 44, 115-116.

The 2014 Annual Action Plan is not consistent with the <u>Consolidated Plan</u>. The budget shows a priority for code enforcement activity and single-family, owner-occupied housing. The City should balance its funding priorities to include the lowest income individuals and families, consistent with the <u>Consolidated Plan</u>.

2. Code Compliance funding should be paired with funding for tenant relocation

As we saw in the summer of 2013, code enforcement activity carries the inherent risk of displacing low income people who live in housing of last resort. Code Enfocement activity actually displaced at least 12 households, and threatened the displacement of 80 households living in the Cascade and Senator Apartments. Code Enforcement activity displaced 17



households living at the Pine Street Apartments. When the tenants requested relocation assistance from the City, they were denied.

In 2014, the City has budgeted \$178,000 of CDBG funds for Code Compliance efforts, up from \$169,848 last year. Federal law requires the City to pay for relocation if the city uses CDBG funds for activities that displace low income housing. If the city plans to continue using CDBG funds for code enforcement, the city should also set aside funds to assist tenants of buildings that have been condemned who must relocate because their housing has been condemned.

Sincerely,

NORTHWEST JUSTICE PROJECT

Elisabeth **Tutsch** Kathy Tierney

Attorneys for Sunrise Outreach

C: Micah Cawley, City Mayor Dave Hanson, Sunrise Outreach